**Proforma Invoice for Student Prepayment**

Issued by: Mesdheu Education Shpk

NUIS; L62228009J

Address: Bulevardi Gjergj Fishta nr 52, 1023, Tiranë, Shqipëri

Email: internationalstudents@umsh.edu.al

Phone: +355 69 554 3439

|  |  |
| --- | --- |
| **Student Information** | **Study Program Details** |
| Full Name: ${student\_name} | Program of Study: ${study\_prog} |
| Nationality:  ${nationality} | Degree Level: (e.g., Bachelor / Master): ${level} |
| Email: ${email} | Academic Year: ${academic\_year} |
| Phone: ${phone\_nr} | Start Date: ${start\_Date} |

**Invoice Details**

Invoice No.: ${invoice\_nr}

Date: ${date}

Valid Until: ${validity\_date}

|  |  |  |  |
| --- | --- | --- | --- |
| No. | Description | Amount (€) | Remarks |
| 1. | Prepayment ${installment\_nr} installment for Tuition Fee | € ${amount} ( ${amt\_to\_txt} )  (Full academic year equivalent to 3.000 euros) | In the event of a visa refusal, the student will be refunded the full tuition fee, with any bank transfer fees being the responsibility of the student. |

Total Amount Payable: €1,000 (one thousand Euro)

## Payment Instructions

Bank Name: BANKA KOMBËTARE TREGTARE

Account Name: MESDHEU EDUCATION SHPK – INTERNATIONAL STUDENTS

IBAN: AL8920511519001236CLPRCFEURP

SWIFT/BIC: NCBAALTX

CURRENCY; EUR

*Reference: ${ref\_no}*

Notes and Conditions

- This invoice is issued for prepayment academic year tuition fee purposes.

- Prepayment is required to secure student enrollment in the selected study program, if all the requirements for admission process are duly met.

- This document is not a tax invoice.

- This invoice is payable within 7 (seven) days from issuing date.

Authorized by: Administrator   
**ILIR HEBOVIJA**

Date: ${date}