



Tax Invoice

INVWUI00017185

Invoice Date: 20/06/2025

Bill To

Universidade Federal de São Paulo (UNIFESP)
Rua Sena Madureira, no 1500
Vila Clementino
Sao Paulo 04021-001
Brazil

TOTAL USD

\$159.20

Due Date: 04/07/2025

Customer No: 0000049710-THEWUI

Customer VAT No.:

Email: emerson.gomes@unifesp.br

PO Number:

Ordered By: Emerson Santos

Order ID: 00020387

Client: 0000049710-THEWUI Universidade
Federal de São Paulo (UNIFESP)

Payment Terms: 14 days from date of invoice

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Product	List Price	Discount	Net Price	Vat Rate	Vat Amount	Gross Payable
Ticket Sales THE Latin America Universities Summit 2025 From 08/07/2025 to 10/07/2025	199.00	20.00%	159.20	0.00%	0.00	159.20

Upfront Instalment 1 of 1

Subtotal USD 159.20

VAT Total USD 0.00

Gross Total USD 159.20

In case of query please contact the Credit Control Department

Tel: +44 (0)20 3963 4695

Email: creditcontrol@timeshighereducation.com

Payment Details

Bank Transfer

GBP Payments: Barclays Bank Plc
Bank Address: 1 Churchill Place, London, E14 5HP
Account Name: THE World Universities Insights Ltd
Account No: 63267385 Sort Code: 20 78 98
IBAN: GB94 BARC 2078 9863 2673 85 SWIFT: BARCGB22

USD Payments: Barclays Bank Plc
Bank Address: 1 Churchill Place, London, E14 5HP
Account Name: THE World Universities Insights Ltd
Account No: 84280366 Sort Code: 20 78 98
IBAN: GB85 BARC 2078 9884 2803 66 SWIFT: BARCGB22

EUR Payments: Barclays Bank Plc
Bank Address: 1 Churchill Place, London, E14 5HP
Account Name: THE World Universities Insights Ltd
Account No: 65734844 Sort code: 20 78 98
IBAN: GB47 BARC 2078 9865 7348 44 SWIFT: BARCGB22

Please send your remittance advice to Remittances@timeshighereducation.com