



Turnitin LLC
 2101 Webster Street
 Suite 1900
 Oakland CA 94612
 United States

Date: 12/18/2024
 Invoice No: IN-TII-53019
 Purchase Order No: Order Form
 Due Date: 01/17/2025
 Payment Terms: Net 30
 Contract Start: 12/28/2024
 Contract End: 12/27/2025
 Ship To Customer: University VERN

Company Registration Number:

Bill To	Account Manager
GRUPA VERN D.O.O. Palmoticeva 82/1, Zagreb 10000 Croatia Customer's VAT ID/TIN: HR 64835483360 Customer Number: CN-174026	Lluis Val Becerra lval@turnitin.com

Product Name	Product Description	Unit Price	Quantity	Amount
TII-SIMILARITY.	Turnitin Similarity	EUR 3 506,86	1	EUR 3 506,86
			Subtotal	EUR 3 506,86
			TAX	EUR 0,00
			Total	EUR 3 506,86

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

USA Customers: Products sold to certain states are subject to tax. No sales tax is charged when providing a valid exemption certificate. Please email certificate to: ar@turnitin.com

EU Customers: EU VAT number for Turnitin LLC is EU372010635. Reverse charge mechanism is applicable under European Council Directive 2006/112/EC

Make your check payable to: Turnitin, LLC

Credit Card/ACH (Preferred Payment Method)	We have partnered with Stripe to offer a quick and secure payment route for our customers. This link allows you to pay by credit card or ACH: Stripe Link
Remit Check Payment to:	Turnitin, LLC PO Box 894403 Los Angeles, CA 90189-4403 USA
Wire Instructions	1) Inform your originating bank to transfer BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin, LLC BENEFICIARY ACCOUNT: 0266012248 SWIFT CODE: CITINL2X IBAN: NL12CITI0266012248 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.



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