

Medzinárodné laserové centrum 841 04 Bratislava, Ilkovičova 3	
Dátum:	18-02-2015
Podacie číslo:	89
Prílohy/listy:	—
Vybavuje:	<i>Kulhová</i>

Invoice N° ILC2182

INVOICE
N° ILC2182

Date : 17/02/2015

Pay to:

European Photonics Industry Consortium
17, rue Hamelin
75016 Paris - France

Payment method: Bank Transfer
Account number (IBAN) FR76 3000 4007 9900 0102 0098 560
Bank BNP Paribas
Swift Code BNP AFRPPPOP
Address 2, Place de l'Opéra
75002 Paris

VAT Nr. FR78480890714

Invoice to:

Prof. Frantisek Uherek
Director
International Laser Center
Ilkovicova 3
84104 Bratislava
Slovakia
VAT Nr. SK 2020980841

Membership Data:

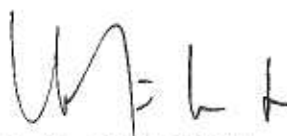
Category Research
Institute/University
Annual Fee 1 000€
Expiration Date 31 January, 2016
Principal Contact: Prof. Frantisek Uherek

Annual Billing: 01/02/2015 – 31/01/2016

Membership Fee 1 000 €
VAT / TVA: N/A* 0 €
Total Due 1 000 €

*VAT Exemption – article 262 ter-I of the CGI

Best regards,


EPIC
17 rue de l'Amiral Hamelin
75016 Paris - France
N° Siret : 480 890 714 00011
TVA N° FR78480890714
Martine KEIM-PARAY
Telephone: **+336 23 39 10 13**
Email: keim-paray@epic-assoc.com

Your payment is due upon receipt of the present invoice. Any balance remaining beyond 60 days of the date of this invoice will be increased by 1% per month of the unpaid balance plus a fixed sum of € 40, as compensation for recovery costs.