PULSUS
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9th World Congress on

Immunology

December 9 - 10, 2019, Barcelona, Spain

INVOICE

Invoice #IWLDIMMUNLG19-5
Invoice Date: Oct 10th, 2019
Payment Terms: Pay due within 7 days
Purchase Order #
(If Applicable)

Invoice To:
Ndzinga Atangana Thiery
Kim cameroun
To Mr Ndzinga Atangana Thiery bp 8838 Yaounde Cameroon
mbasroger1@yahoo.fr
00237659294513

Product Description	Quantity	Currency	Amount
Speaker	1	EUR	1,113.00
		Total Amount	1,113.00

(Any currency conversion costs or other charges incurred in making the payment should be borne by the Payer)

Additional Details:

Payment Methods

Bank Transfer (EURO)
Beneficiary's Name : **Versant Online Solutions Ltd**
Bank Name and Address: **CITI BANK, N.A**
Citigroup Centre, Canada Square, Canary Wharf, London E14 5LB
Beneficiary's Account Number: **19045864**
Beneficiary's IBAN: **GB49CITI18500819045864**
SWIFT CODE: **CITIGB2LXXX**
Base No #: **8019045864**
Sort code: **185008**

Note: While making payment through bank ACH/ Wire transfer, it is mandatory to mention invoice number & Conference Name to track your payment. Strictly checks are not accepted.