Proforma Invoice

Details of payment: **2170100922**

Event No.: 21701

Participant:

Saado khadeeda Azam
AzaDi teaching hospital street
42 Duhok
Iraq

Tax ID:
Company ID:

Supplier

Slovenská toxikologická spoločnosť SETOX
Dúbravská cesta 9
Bratislava
Slovak Republic

Company ID: 30801729
Tax ID: SK2022154222

Date of issue: **05.06.2017**
Due to: **12.06.2017**

Bank details:

Tatra banka a.s.
Hodzovo nám. 3, P.O.BOX 42, 850 05 Bratislava 55, Slovakia
SWIFT: TATR SK BX

Account name: EUROTOX 2017
Account No.: 2944029213/1100
IBAN: SK30 1100 0000 0029 4402 9213

We invoice you below mentioned services connected with the participation of Mr. Saado khadeeda Azam at the 53rd Congress of the European Societies of Toxicology (10.9.2017 - 13.9.2017).

Item	Price per item	Quantity	Total
Accompanying person - Regular registration	130,00 EUR	2	260,00 EUR
Congress Dinner	120,00 EUR	3	360,00 EUR
Non Members - Regular registration	780,00 EUR	1	780,00 EUR
VAT - 20% - 120 EUR	24,00 EUR	3	72,00 EUR
VAT - 20% - 130 EUR	26,00 EUR	2	52,00 EUR
VAT - 20% - 780 EUR	156,00 EUR	1	156,00 EUR
Total			1 680,00 EUR

Total to be paid:	1 680,00 EUR

Contact:
Phone: 420 284 001 444
Fax: 420 284 001 448
Email: eurotox2017@guarant.cz