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International Competition of Best E-Poster Presentation 2017

August 28, 2017, Brussels, Belgium

INVOICE

Invoice #ICRDGTS17-6
Invoice Date: Jul 10th, 2017
Payment Terms: Pay due within 7 days
Purchase Order #
(If Applicable)

Invoice To:

Name:
Affiliation:
Country:
E-mail:
Contact:

Product Description	Quantity	Currency	Amount
E-poster	1	USD	99.00
		Total Amount	99.00

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

Additional Details:

Payment Methods

Bank Transfer (USD)
Beneficiary's Name : **Conference Series llc Limited**
Bank Name and Address: **CITI BANK, N.A**
Citigroup Centre, Canada Square, Canary Wharf, London E14 5LB
Beneficiary's Account Number: **17490887**
Beneficiary's IBAN: **GB15CITI18500817490887**
SWIFT CODE: **CITIGB2LXXX**
Base No #: **8017490887**
Sort code: **185008**

PayPal
accounts@conferenceseries.com

Online Payment - We accept all major Credit Cards/Debit Cards
https://www.conferenceseries.com/onlinepayment/

Note: While making payment through bank ACH/ Wire transfer, it is mandatory to mention invoice number & Conference Name to track your payment.