

Dear customer,

It's very easy to pay with bank transfer:

- You transfer the amount to us within 7 days. Please make sure that you mention the quoted payment reference as the reason for transfer so that we can identify your order.
- As soon as we have received your payment, within the next 72 hours you will receive an order confirmation with further information on your order.

Our bank details

Recipient: Nexway

Name of bank: Société Generale

Bank code or ABA/Routing: 30003

Account number: 00021215697

IBAN: FR76 3000 3037 6600 0212 1569 751

BIC/SWIFT: SOGEFRPP

Your payment reference (to be mentioned as reason for transfer): 4F9UNK7X1820

Amount: € 825.84

For American end users, please make ACH transfer in order to avoid any additional fee as transaction costs are the responsibility of our customers. Any transaction costs are the responsibility of our customers.

PROFORMA INVOICE

Nexway information

Nexway SASU
19 Avenue Feuchères
CS 70002
30020 Nîmes Cedex 1
FRANCE
Fax :

Billing address

GlossaContact Lab University of Athens
VAT number: 090145420
Anastasia Tsiropina
Zografou Campus, GlossaContact Lab, S.ofPhilosophy
Athens, 15784, Greece
email: natasatsirop@gmail.com

Proforma invoice number: 7dce6580-bd9a-4587-aadc-d55059e4c7fe

12/15/2025 19:41:18

Order number: 4F9UNK7X182

Payment method: **BANKTRANSFER**

Your products	Qty	Unit price	Taxes	Subtotal
Product: Claris FileMaker Pro 2025 Full Reference: 22FG00SSLR2301WW	1	€ 666.00	24%	€ 666.00

Subtotal	€ 666.00
Taxes (24%)	€ 159.84
Total price	€ 825.84