



Strategic & Sustainable Procurement Office
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Départ de Sentier
Dorfsteig 8
5223 Riniken
Switzerland
VAT CHE-329.638.515

Invoice #10033

Quantity	Service	Note	Costs (EUR)
1	Brightcon 2022 - Excédent net de la conf	P.O. 4500021631	2.511,50
	<i>Total</i>		<i>2.511,50</i>

Invoice date: February 13, 2023

Purchase Order 4500021631
Vendor no. 107192
Project 1000000385
Agreement reference 42209

Payment details:

Account Holder: Département de Sentier, Dorfsteig 8, 5223 Riniken AG, Switzerland
Bank: Wise, Avenue Louise 54, Room S52, 1050 Brussels, Belgium
IBAN: BE31 9673 6729 9455
SWIFT-BIC: TRWIBEB1XXX