



Canapii  
+6583188139  
#13-02/02A 133 Cecil  
Street  
Keck Seng Tower  
Singapore, SG-01069535  
SG

## Invoice

**Invoice Number** #2258944  
**Issue Date** Apr 24, 2023  
**Due Date** Apr 24, 2023

OPEN

\$2,950.00

### Bill To:

Karin Treyer  
Paul Scherrer Institut  
5232 VILLIGEN PSI  
Villigen,  
Riniken Switzerland, 5223  
CH

### Ship To:

Karin Treyer  
Paul Scherrer Institut  
5232 VILLIGEN PSI  
Villigen,  
Riniken Switzerland, 5223  
CH

Item	Amount
Essential plan Apr 24, 2023 - Apr 24, 2024	\$2,950.00
Onboarding Apr 24, 2023 - Apr 24, 2024	\$0.00
No. of attendees Apr 24, 2023 - Apr 24, 2024	\$0.00
Livestream Apr 24, 2023 - Apr 24, 2024	\$0.00
Live caption Apr 24, 2023 - Apr 24, 2024	\$0.00
Hosting length Apr 24, 2023 - Apr 24, 2024	\$0.00

Payment of this invoice constitutes acceptance of Canapii's Terms and Conditions

<https://canapii.com/termsconditions>

All payments less than USD10k should be made by credit card, for larger amounts bank transfer is possible to:

For payments within US:

Bank name : HSBC Bank USA NA

Bank location : United States

BIC : MRMDUS33

IBAN : n/a

Account name : CANAPII PTE LTD

Account number : 120026651

For international payments:

Bank name : HSBC Offshore

Bank location : Singapore

BIC : HSBCSGSG

IBAN : n/a

Account name : CANAPII PTE. LIMITED

Account number : 260452370178

Thank you for working with Canapii

## Invoice History

No history to display

<b>TOTAL</b>	\$2,950.00
<b>Payments</b>	\$0.00
<b>DUE</b>	\$2,950.00

**Other Balance Due**  
as of Apr 24, 2023

\$0.00