

Mr. Xusen GUO 16674 85A Ave V4N5A7 SURREY Canada

ICRA 2020 - May 31st to June 4th 2020

Lyon, 01/03/2020 Registration No: 1219

Invoice 1169

Label	Quantity	Total €
Student Non-Member (early bird)	1	440.00



Balance	0.00€
Payment	440.00 €
Total VAT Incl.	440.00 €
Total VAT	73.33 €
Total VAT excl.	366.67 €

Bank transfer

Please pay to the following account:

Live! by GL events

Bank: Société Générale - IBAN: FR76 3000 3036 4000 0203 0122660 - SWIFT: SOGEFRPP

Check

Payable to "LIVE" and send the check to the following address:

LIVE BY GL EVENTS - ICRA 2020

59 Quai Rambaud 69002 LYON - FRANCE

Invoice printed in accordance with articles 196 and 44 of Directive 2008/8/EC of 12/02/2008

- Any invoice not settled at maturity will be automatically increased, after formal notice, a late interest rate calculated on the basis of the ECB rate in

effect on the due date of the invoice increased by 10 points. No discount granted for early payment.

- Flat-rate compensation for recovery costs in commercial transactions provided for in Articles L.441-6 and D. 441-5 of the French Commercial Code: €40
- Supplementary allowance: on receipts

