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Invoice No. 10
Invoice Date: 23 Jan 2012
Invoice

Membership/Affiliation INVOICE 2012

6

Invoice Number: 1719

Membership Code: 001-0001

IAIF Number: 0010000000

Invoice Date: 23 Jan 2012

Description	Price
2 Additional Section Registration(s) (1 x EUR 53.00)	EUR 53.00
1 Membership fee Institution, Band 1 (1 x EUR 493.00)	EUR 493.00
3 Handling Charges (1 x EUR 15.00)	EUR 15.00
Full membership fee	531.00
Balance from previous year	0.00
Total amount to pay	EUR 531.00

IFLA's Strategic Programme

I would like to support IFLA's Strategic Programme, in the amount of EUR _____
I have added this amount to the total of my membership payment.

Payment Details

Please transfer the total amount before the 31st of March to our bank account,
with reference of your Membership Code: 001-0001 and your invoice number: 1719

Bank transfers should be made to: Deutscher Bank Frankfurt, account no. 51 30 30 011 (IBAN NL2542060113030011;
SWIFTBIC: ADFN2333), same address: Postbus 99907, 2500 CM The Hague, Netherlands. Account holder: IFLA
Headquarters, P.O. Box 95512, 2500 CM The Hague, Netherlands. IFLA IAIF Number NL 0029 70 830 001
Cheques should be made payable to IFLA Headquarters. Credit Card payment forms are available on request.
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