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Invoice No. 1719
Date: 23 Jan 2012

Membership/Affiliation INVOICE 2012

Invoice Number: 1719
Invoice Date: 23 Jan 2012
Membership Code: 000000

Description		Price	
3	Handling Charges	(1 x EUR	15.00)
1	Membership fee Institution, Band 1	(1 x EUR	483.00)
2	Additional Section Registration(s)	(1 x EUR	83.00)
Total amount to pay		EUR 581.00	
Balance from previous year		0.00	
Full membership fee		581.00	

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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 to your Membership Code: 000000 and your invoice number: 1719
Bank transfer should be made to Deutsche Bank II Headquarter, account no. 81 38 38 011 (IBAN NL38040513638011;
SWIFT/BIC ABNANL2A). Bank address: Postbus 19507, 2500 CM The Hague, Netherlands. Account holder: IFLA
Headquarters, P.O. Box 98812, 2508 CI The Hague, Netherlands. IFLA VAT Number: NL 0028 70 836 001
Credit card should be made payable to IFLA Headquarters. Credit card payment forms are available on request.
IFLASC company was also accepted.