



Membership/Affiliation INVOICE 2012

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Invoice Number: 1719

Membership Code: *

VAT Number: *

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	463.00)	EUR	463.00
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

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IFLA's Strategic Programmes

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

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Payment Details

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

Bank transfers should be made to Deutsche Bank filiaal London, account no. 51 35 38 011 (IBAN NL23ADNA0513638011; SWIFT/BIC: ABNANL2A). Bank address: Postbus 19507, 2500 CM The Hague, Netherlands. Accountholder: IFLA Headquarters, P.O. Box 95312, 2509 CH The Hague, Netherlands. IFLA VAT Number: NL 0028 70 830 001.
Cheques should be made payable to IFLA Headquarters. Credit Card payment forms are available on request.
HIRESCO coupons are also accepted.