



International Federation of  
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## Membership/Affiliation INVOICE 2012

Invoice Number: 1718  
Institution: *Amsterdam*

Membership Code: *00000000*  
Invoice Date: 23 Jan 2012

Description	PNR
2 Additional Section Registration(s) ( 1 x EUR 53.00 )	EUR 53.00
1 Membership fee Institution, Band 1 ( 1 x EUR 483.00 )	EUR 483.00
3 Handling Charges ( 1 x EUR 15.00 )	EUR 15.00
Full membership fee	551.00
License from previous year	0.00
Total amount to pay	EUR 551.00

### IFLA's Strategic Programme

I intend this 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: *00000000* and your invoice number: **1718**

Bank transfer should be made to Deutsche Bank Hongkong, account no. 51 36 00 011 (IBAN NL20040501300011),  
SWIFTBIC: ABNANL24, Bank address: Postbus 19507, 2500 CN The Hague, Netherlands. Account holder: IFLA  
Headquarters, P.O. Box 95512, 2500 CB The Hague, Netherlands. IFLA VAT Number: NL 0128 70 436 001  
Liability should be made payable to IFLA Headquarters. Credit card payment forms are available on request.  
(BENEFIT requesters also required)