

Penta d.o.o. I. Kršnjavoga 25 10 000 Zagreb Croatia id kod HR-AB: 01-080183668 / MBS: 3796078 Authorised representative: Stjepan Žunić	OIB: 31375495391 Bank account for payments in HRK: 2402006-1100058375 Bank account for payments in EUR: 70010000-03796078 Erste&Steiermärkische Bank d.d. Rijeka; Jadranski trg 3a; 51000 Rijeka, Croatia Account name: Penta d.o.o. SWIFT: ESBCHR22 IBAN: HR 0724 0200 6110 0058 375 Mail: penta@penta-zagreb.hr Phone: 00385 (1) 45 53 290, Fax: 00385 (1) 45 53 284
---	---

CLIENT

Mathieu Dutour Sikiric
Tax Number: unknown
Institut Rudjer Boskovic, Bijenicka 54
10000 Zagreb
Croatia

Clients number: 347

ZAGREB, 05-04-12

Proforma Invoice Number: 0010312-00347003

6th HyMeX Workshop, Primošten, Croatia, May 7th - May 10th, 2012

No.	Description	Price	VAT (%)	Amount
1.	Participant Accommodation: Hotel Zora - Single room(07.05.2012. - 10.05.2012.), 3 nights	226.36 EUR	10 % (22.64 EUR)	249.00 EUR
2.	CITY TAX 3 nights	3.00 EUR	0 % (0.00 EUR)	3.00 EUR
3.	Conference fee (Dutour Sikiric Mathieu) +	144.00 EUR	25 % (36.00 EUR)	180.00 EUR

TOTAL:	373.36 € EUR
VAT:	58.64 € EUR
TOTAL DUE:	432.00 € EUR

DUE Date: **13-04-12**

All bank charges should be included with your payment.

The payment should be affected in HRK calculated according to the Erste&Steiermärkische Bank d.d. Rijeka valid selling exchange rate on the day of payment.

The document is valid without stamp and signature.

Reference number for payment: 0010312-00347003

Proforma issued by: Ana Jurašić