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Membership/Affiliation INVOICE 2012

6 Invoice Number: **1719** Membership Code: **00-0000**
VAT Number: **000000000** 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

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.

Payment Details

Please transfer the total amount before the 31st of March to our bank account,
with reference of your Membership Code: **00-0000** and your invoice number: **1719**

Bank transfers should be made to Deutsche Bank Haaglanden, account no. 51 36 38 911 (IBAN NL23ABNA0513638011;
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 70 836 B01
Cheques should be made payable to IFLA Headquarters. Credit Card payment forms are available on request.
UNESCO coupons are also accepted.