

INVOICE # BOO1

My Org

Date: 2023-08-26

User Lastname Due Date: 2023-09-02

Balance Due: US\$0.00

| Item                             | Quantity | Rate                    | Amount                  |
|----------------------------------|----------|-------------------------|-------------------------|
| Registration Registration credit | 1<br>1   | US\$99.99<br>-US\$99.99 | US\$99.99<br>-US\$99.99 |
|                                  |          |                         |                         |
|                                  |          | Subtotal:               | US\$0.00                |
|                                  | ٦        | Tax (0%):               | US\$0.00                |
|                                  |          | Total:                  | US\$0.00                |

## Notes:

Pay online at baobab.deeplearningindaba.com/payment/1 or by bank transfer.

\*\* Please note that bank transfers must be in GBP (British Pounds) \*\* Total Amount in GBP: 0

Bank Details

Account name: Deep Learning Indaba Limited

Bank: Barclays Bank UK PLC Account number: 33650847

Sort code: 20-10-53

IBAN: GB71 BUKB 20105333650847

SWIFT: BUKBGB22 Reference: Invoice B001

Please forward proof of payment to baobab@deeplearningindaba.com