

INVOICE

Dekon Kongre ve Turizm Hizmetleri A.Ş. Sultan Selim Mah. Humeyra Sok.No:12 34415 Kagithane - ISTANBUL - TURKEY VAT Office - No: Maslak V.D. - 001 046 2389 Date Invoice # 16.04.2019 INV-32696-5140

EURAM 2019

19th Annual Conference of the European Academy of Management 25-28 June 2019 Instituto Universitario de Lisboa, Lisbon, Portugal

University of Bologna

To: Via Zamboni 32, Bologna BO, Italy

Sales Person	Due Date	Payment
Ebru Eranıl		Paid

Description	Quantity	Tax Rate	Price
Doctoral Students - Ivan Heibi	1	0%	365,00 EUR

Account Name : DEKON Kongre ve Turizm
Bank Name : Garanti Bank - Istanbul - Turkey

Bank Address : Fulya Mahallesi Büyükdere Caddesi Doğuşhan No: 42 - 46/B at:7 34394 Şişli - İstanbul-Turkey

Branche Name : Bogazici Ticari Branch / 1666

Swift No : TGBATRISXXX Account Number (EUR): 908 4407

IBAN No (EUR) : TR64 0006 2001 6660 0009 0844 07

Sub Total 365,00 EUR	
Sales Tax 0,00 EUR	
Total 365,00 EUR	

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