



PROFORMA INVOICE

03/05/22

Grenoble Alpes University Institut Fourier, CS 40700 38058 Grenoble CEDEX 09

Event reference: AMS22

Email contact: luke.jeffreys@bristol.ac.uk

Attendee: JEFFREYS Luke

Customer number: AMS22_C159984LJ

PO number : VAT number :

| Description | Unit Price VAT excl. | Qty | Total |
|--|---|-----|----------|
| AMS-EMS-SMF2022 18 to 22 July 2022 | | | |
| Lunch meals (Monday to Friday) | 44,00 € | 1 | 44,00 € |
| Registration fees | 118,18 € | 1 | 118,18 € |
| Thursday 21st July : Gala diner at The Stade des Alpes | 63,64 € | 1 | 63,64 € |
| | Total VAT excl. VAT (10%) Total VAT incl. | | 225,82 € |
| | | | 22,58 € |
| | | | 248,40 € |
| | Your paym | ent | 0,00 € |
| | Balance [| | 248,40 € |

| « In the name and behalf of FLORALIS, 7 allée de Palestine, 38610 Gières, France, registered under VAT identification n° FR78452135452 and SIRL | ΞΤ |
|---|----|
| n°45213545200038 » | |

Reference to be mentioned with

your payment

AMS22_C159984LJ

Payment by banker's cheque

Cheque in euro payable to INSIGHT OUTSIDE - AMS22 **26 Avenue Jean Kuntzmann**

38330 Montbonnot-Saint-Martin

Payment by bank transfer

Bank: CREDIT COOPERATIF

Address: 26 rue Gustave Eiffel - 38000 Grenoble / France
Bank account name: INSIGHT OUTSIDE - MPSOC DEV Fund USD

AGENCE GRENOBLE MISTRAL

RIB: 42559 10000 08024500913 02 IBAN: FR76 4255 9100 0008 0245 0091 302

BIC: CCOPFRPPXXX

Payment policy 100% upon invoice receipt

In case of late payment, an additional fee of three times the stated legal fee will be applied to all outstanding sums (Law 92-1142 and 93-122). A fixed fee of 40€ will also be applied to all outstanding payments to cover administrative costs.