

PROFORMA INVOICE

03/05/22

Grenoble Alpes University
Institut Fourier
CS 40700
38058 Grenoble cedex 09

Event reference : AMS22 Email contact : v.erlandsson@bristol.ac.uk Attendee : ERLANDSSON Viveka	Customer number : AMS22_C159995 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.		225,82 €
	VAT (10%)		22,58 €
	Total VAT incl.		248,40 €

Your payment	0,00 €
Balance Due	248,40 €

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

Reference to be mentioned with your payment **AMS22_C159995**

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.