



PROFORMA INVOICE

13/05/22

Grenoble Alpes University

Institut Fourier CS 40700 38058 Grenoble cedex 09

Event reference: AMS22

Email contact: hanhmfa@gmail.com

Attendee: VO Thi Hanh

Customer number: AMS22_C166479TV

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	90,91 €	1	90,91 €
Thursday 21st July : Gala diner at The Stade des Alpes	45,45 €	1	45,45 €
	Total VAT e	xcl.	180,36 €
	VAT (10	0%)	18,04 €
	Total VAT in	ncl.	198,40 €
	Your paym	ent	0,00 €
	Balance D		198,40 €

« In the name and behalf of FLORALIS, 7 allée de Palestine, 38610 Gières, France, registered under VAT identification n° FR7845	2135452 and SIRET
n°45213545200038 »	
11 402 10040200000 //	

Reference to be mentioned with

your payment

AMS22_C166479TV

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.