



PROFORMA INVOICE

24/05/22

Institut Fourier Grenoble Alpes University CS 40700 38058 Grenoble cedex 09

Event reference: AMS22

Email contact: owen.rouille@inria.fr

Attendee: Rouillé Owen

Customer number: AMS22_C159996

PO number: VAT number:

Description	Unit Price VAT excl.	Qty	Total
AMS-EMS-SMF2022 18 to 22 July 2022			
Registration fees	118,18 €	1	118,18 €
Thursday 21st July : Gala diner at The Stade des Alpes	45,45 €	1	45,45 €
	Total VAT e	Total VAT excl. VAT (10%)	
	VAT (10		
	Total VAT i	ncl.	180,00 €
Your payment			0,00 €
	Balance [Due	180,00 €

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to the many and below of FLORALIO 7 all a de Delection 20040 Oikers France and standard and a VAT identification of FD70 470407 470 and OIDET		

[«] 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 C159996

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.