



PROFORMA INVOICE

06/05/22

Grenoble Alpes University

Institut Fourier CS 40700 38058 Grenoble Cedex 09

Event reference: AMS22

Email contact: ademesmay@gmail.com

Attendee: DE MESMAY Arnaud

Customer number: AMS22_C159988AD

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	63,64 €	1	63,64 €
	Total VAT excl. VAT (10%) Total VAT incl.		181,82 €
			18,18 €
			200,00 €
Your payment			0,00 €
Balance Due			200,00 €

[«] 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 C159988AD

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.