**European Society of Neuroradiology** 

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Bulent Ecevit Tip Fakultesi Hastanesi İbni Sina Kampusu Radyoloji AD

67600 Esenkoy-Kozlu/Zonguldak Türkiye Invoice No: 36

**Invoice Date**: 01/04/2024

**Member**: Banu Alicioglu - 9779 uat-alicioglu.b@gmail.com

## Testing Event, Western , Afghanistan (from 15/02/2024 until 20/02/2024)

| quantity | description    | unit price | vat % | price excl VAT |
|----------|----------------|------------|-------|----------------|
| 1        | Test_product_3 | € 1.00     |       | € 1.00         |
| 1        | Test_product_4 | € 1.00     |       | € 1.00         |
| 1        | Test_product_1 | € 1.00     |       | € 1.00         |
| 1        | Test_product_2 | € 1.00     |       | € 1.00         |

## Payment Methods:

Payable before **01/05/2024** 

Please pay while using the following statement:

000/0002/36436

IBAN CH78 0023 5235 9214 1073 1, BIC UBS WCHZH80A

| Total excl. VAT : | € 4.00 |
|-------------------|--------|
| VAT               | € 0.00 |
| Total incl. VAT:  | € 4.00 |

## Invoice conditions - European Society of Neuroradiology

- 1. VAT number: CHE-199.935.928
- 2. Payments are to be made in Euro
- 3. Unless otherwise specified all invoices are due net 30 days from invoice date
- 4. Interest rate for overdue payments is 1%/month maximum
- 5. Cancellation costs are 30% of the initial invoice amount

Bank: UBS Switzerland AG; Postfach, 3001 Bern, Switzerland

Account Name: European Society of Neuroradiology

Account number: 235-92141073.1

IBAN Code:CH78 0023 5235 9214 1073 1

SWIFT Code (= BIC code): UBSWCHZH80