

**University of Edinburgh**  
**School of Geosciences**  
**Ms/Mr Mylene Receveur**  
**Grant Institute, James Hutton Road**  
**EH9 3FE EDINBURGH**  
**United Kingdom**

Invoice No. : **20WGC-1604**  
 Date : 26/01/2020  
 Concerns : **World Geothermal Congress 2020**

Students fee (from 17/01/2020)	1 * 60000,00	ISK	60000,00
Welcome Reception	1 *		
Conference Dinner	1 * 16700,00	ISK	16700,00
Total amount to pay		ISK	76700,00
Amount received		ISK	0,00
<b>AMOUNT DUE</b>		<b>ISK</b>	<b>76700,00</b>
			( € 575,25 )

Please settle your balance.

Please note: the invoice is due within 7 days from the issued date

Bank details:  
 Islandsbanki, Fjardargata 19, 220 Hafnarfjordur  
 Company:  
 Athygli Conferences  
 Ármúla 11, 108 Reykjavik, Iceland  
 VAT: 60963  
 ID.No.: 520199-2929  
 IS4105 4526 0027 5052 0199 2929  
 SWIFT: GLITISRE  
 ( mention your name and invoice number )