

Invoice/Receipt for COMNETSAT 2024 (2024 IEEE International Conference on Communication, Networks and Satellite (COMNETSAT))



EDAS Conference Services LLC
313 Westview Ave
Leonía, NJ 07605
USA
TIN 20-0569104

Oct 17, 2024

Invoice #201744

Mr. Erwin N Antepuesto, Jr.
University of San Carlos
Eagle 47
Cebu City
Philippines

Code	Description	Attendee	Event date / paper	Registered	Invoice amount	Canceled
Authors 1 paper - Online:Aut-Student-NonMem Online	Authors Registration 1 paper - Online	Stan Kiefer E Gallego		Oct 15	\$225.00	
Total USD					\$225.00	

Date	Description	Amount
no date/time given	PayPal payment # 342049	not yet paid
22:11 Asia/Manila	Creditcard payment # 342048	\$225.00
	Total paid	\$225.00
	Balance	\$0.00



No refund will be made for registered participant who failed to attend the event.