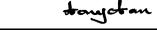
BILAGSSKJEMA

		Bilagsdato		
rangemen	t			
nntekt	ter			
onto	Prosjekt Tekst		Debet	Kredit
ostna _{onto}	der Prosjekt Tekst		Debet	Kredit
iilo	1105jeke 1ekse			
				Kredit
				Ni edit
				KI Edit
				N edit
				N edit
				Riedit
				Riedit
alanse				Nedit
	e Tekst		Debet	Kredit
onto	Tekst			
onto 1910	Tekst Kontantkassebeholdning	1		
onto 1910	Tekst Kontantkassebeholdning DnB bank 1503.52.02312 Brukes kun når gruppen har satt inn et innskudd Fordringer kunder (til utfakturering)	1		
1920	Tekst Kontantkassebeholdning DnB bank 1503.52.02312 Brukes kun når gruppen har satt inn et innskudd	1		

NB! Kontroller at Sum Debet = Sum Kredit





Organising Committee EUG Lodz 2022

University of Oslo Trimveien 4 , 0316 Oslo NORWAY VAT ID: NO 877252892

Ljubljana, 15.04.2022

PROFORMA INVOICE - EUROPEAN UNIVERSITIES GAMES 2022 PARTICIPATION FEE

Nr.: PF 1-1-9798/2022

The participation fee in the European Universities Games 2022 has been calculated on the basis of the submitted Quantitative form:

(Number of participants x Number of nights x Daily participation) - General entry fee deposit = Amount to be paid $(2 \times 5 \times 70,00 €)$ - 200,00 € = 500,00 €

You are kindly requested to transfer the amount of

500,00 - €

to the following account:

Holder: EUG2022 Organising Committee, Lodz, Poland

Intl. Bank Account Number (IBAN): PL31 1240 6292 1978 0011 1159 8031

Bank: Bank PEKAO, UI Towarowa 25, 00-869 Warsaw, Poland

International Bank Code (BIC) / Swift Code: PKOPPLPW

Transaction fee: OUR

Reference: **PF 1-1-9798/2022**

Free of VAT according to article 12. State 4. of VAT Law.

You are reminded that OC should receive this payment net of/without any national or international charges.

We expect your payment by 01.06.2022.

Original invoice and payment confirmation will be issued at accreditation upon arrival.

Francis Cirianni, EUSA Treasurer

EÚSA