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Invoice No.: EPSC-DPS2019-REG-2019-395

Please refer to this number in all correspondence and payment.

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## **Invoice**

| Pos.                               | Item   | Qt. | VAT  | Unit gross | Sum gross |
|------------------------------------|--|-----|------|------------|-----------|
| 1                                  | Registration for the EPSC-DPS Joint Meeting<br>2019 (early registration rate) for Maria<br>Hajdukova<br>15-20 September 2019, Geneva, Switzerland, charged by<br>Copernicus GmbH, VAT ID: 743215 | 1   | 7.7% | €465.00    | €465.00   |
| Gross total                        |  |     |      | €465.00    |           |
| Included 7.7% VAT (on net €431.75) |  |     |      | €33.25     |           |
| Net total                          |  |     |      | €431.75    |           |

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You are kindly asked to settle this invoice by **02 Aug 2019**. The invoice was created in digital form and is considered to be the original. We will not send an additional paper copy. In case any questions arise, please do not hesitate to contact us. Thank you very much for your order.

Kind regards,

Natalie Walter

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Slovenskej skadárnie vied
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Došlo:

19 -07- 2019

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