Invoice





CIF (VAT no:)	RO45243891	From	Micrograde Sensory Services SRL
Date	February 3, 2025		Str. Bodesti, Nr 2, Bl 29B, Sc D, Et 2, Ap 141 Sector 2, 022435, Bucharest
Invoice Number	IICCT-00823		Demania
Invoice Due	February 17, 2025		Reg. no. J40/20264/2021
	•	То	Lilla Eva Toth-Tatai
Invoice Total	\$1,318.72		Schiffmühlenstrasse 74/13, Vienna, Vienna 1220
Balance	\$0.00		Austria

Services	Rate	Qty	Total
Origin study Origin Field Study course, 16 Feb 2025, Dominican Republic – balance	\$1,318.72	1	\$1,318.72

Total	\$1,318.72
Payments	\$1,318.72
Balance	\$0.00

Thank you for booking with IICCT. Please pay using the 'Pay Invoice' link above or using the bank details below. Please inform us if you are paying by bank transfer. Micrograde Sensory Services SRL ING Bank N.V Amsterdam Sucursala Bucuresti IBAN : RO77INGB0000999915550371 SWIFT : INGBROBU

Terms

Payment is due immediately for course bookings. Please pay within 14 days for payments for additional fees, customs charges or other costs.

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