

University of Trento
Vice Rector for International
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Via Calepina 14
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Invoice

Information of payment

Invoice number/Date: 90256869 / 11.04.2024
Order number: 230955
Customer number: 2100003916
Your VAT number: IT00340520220

Contact persons

Administrative accounting	Institute/Department
Frau Carina Purner	Birgit Reichl
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Carina.Purner@jku.at	birgit.reichl@jku.at

tax-free according to article 2/3 austrian tax law

Währung: **EUR**

Pos.	Description	Qty	Unit	Price	Value
01	Membership Fee ASEA-UNINET Membership Fee 2024 - University of Trento (UniTrento)	1	PSC	1.050,00	1.050,00
<i>Total items</i>					<i>1.050,00</i>
<i>Value added tax</i>					<i>0 % (von 1.050,00) 0,00</i>
Total amount					1.050,00

Terms of Payment: Up to 11.05.2024 without deduction

When you make the payment please note your customer number 2100003916 and the invoice number 90256869.