

Beneficiary: Faculty of Technical Sciences

Trg D.Obradovića 6

21000 Novi Sad

VAT No: SR 100724720

Account No: 840-65790-56

IBAN: **RS 35840000000006579056**

Account with: **NARODNA BANKA SRBIJE**,

11000 Beograd, Republic of Serbia

/SWIFT: NBSRRSBGXXX/

Full name ?

Institution ?

Address ?

VAT: ? (optional)

**Pro-invoice No. - /2017**

Base on: Your request (Summer School on Image Processing 2017) Reference No.: 05300005

Date of pro-invoice: 2017-05-26

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Description** | **Amount** | **Price per item in EURO** | **Total in**  **EURO** |
| 1. | Registration fee for SSIP 2017, Novi Sad, full name ? | 1 | 208,34 | 208,34 |
| **Total:** | | | | **208,34** |
| **Value added tax 20.00%:** | | | | **41,66** |
|  | | | |  |
|  | | | |  |
| **Advanced payment: no** | | | |  |
| **TO BE PAID:** | | | | **250,00** |

Detail of bank charges: All bank commissions and charges are to be borne by the sending bank (CHGS: OUR) on the account of the ordering customer (conference participants/authors).

Please inform your bank about this when ordering the transfer.

PROINVOICE IS VALID WITHOUT STAMP AND SIGNATURE

\_\_

Dean:

Prof. dr Rade Doroslovački