

058/2024

Invoice

Congress Fee 2024



European Association for Supervision and Coaching

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SLOWAKIA

Invoice No.
2024080027

Date
21.08.2024

IČO: 00681385 | DIČ: 2020796415

Membership No.

Description	Quantity	Rate	Amount
EASC Congress Fee Czech Non Member	1	170,00 €	170,00 €

Total:

EUR

170,00 €

Payment method: **bank transfer**

Invoice due: **31.08.2024**

Account holder: EASC e.V.
Bank name: GLS Gemeinschaftsbank eG
IBAN: DE43 4306 0967 1310 2225 00
BIC: GENO DE M1 GLS



Reason for payment: **2024080027**

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