

# Invoice

Membership Fee 2025



EASC e.V. - Waldstr. 32 - 10551 Berlin

Waldstr. 32  
10551 Berlin

VÚDPaP  
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office@easc-online.eu  
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Invoice No.  
**2025030993**

Date  
**25.03.2025**

Membership No. 1337

Description	Quantity	Rate	Amount
Institute Europe-4	1	200,00 €	200,00 €
Total:		EUR	200,00 €

Payment method: **bank transfer**

Invoice due: **04.04.2025**

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: **2025030993**

If your account details or address have or will be changed, please update them immediately in your EASC online profile on <https://www.easc-online.eu/en/member-area/>. According to the By-Laws of EASC (§ 4), fees for returns caused by incorrect information have to be assumed entirely by the member.

Fees paid to EASC are tax-deductible like donations in Germany by notice of exemption issued by Finanzamt für Körperschaften I [tax office for corporations] in Berlin of 22nd November 2021, according to Article 5 Paragraph 1 No. 9 KStG [German Corporate Tax Act] and Article 3 No. 6 GewStG [German Trade Tax Act]. A donation receipt for the tax office can be issued upon request.

EASC e.V. | Sitz: Berlin | Amtsgericht Berlin Charlottenburg | VR 34044 B | Tax ID 27/664/55740 | USt-IdNr. DE367995911  
GLS Bank | IBAN: DE43 4306 0967 1310 2225 00 | BIC: GENODEM1GLS

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