



Company/Person Name
Address
VAT

Date:

Pro Forma Invoice No. _____

DESCRIPTION	Amount	Quantity	Total
Purpose for payment: UDM2012, Participation in the scientific conference: 9th International Conference on Urban Drainage Modelling			
1) IAHR member, high income, early registration Dusan Prodanovic	400 €	1	400 €
2) non IAHR member, high income, early registration: 500E Nenad Jacimovic	500 €	1	500 €
3) Accompanying person Vesna Prodanovic	200 €	1	200 €
4) Preconference workshop – uPW Nenad Jacimovic	50 €	1	50 €
3) Gala dinner Nemanja Branislavljovic	65 €	1	65 €
4) Visit to Viminacium Dusan Prodanovic, Vesna Prodanovic, Nenad Jacimovic	70 €	3	210 €
Payment Instructions:			
Field 32A:	VALUE DATE – EUR –AMOUNT		
Field 50k:	ORDERING CUSTOM		
Field 56A: (INTERMEDIARY)	DEUTDEFFXXX		
Field 57A: (ACC.WITH BANK)	/DE20500700100935930800 NBSRRSBGXXX		
Field 59: (BENEFICIARY)	/RS35908500100000277322 GRADJEVINSKI FAKULTET UNIVERZITETA U BEOGRADU BULEVAR KRALJA ALEKSANDRA 73, BEOGRAD		
Field 70:	UDM-43908		
		Total	1,425 €

Remark: Participating fee must be received in the full amount. If received amount is less difference in the amount will be compensated at the conference registration.

Invoice Clerk

For Faculty of Civil Engineering