

Invoice

University of Indonesia
 attn: Dr. Baiduri Widanarko, PhD
 Depok Campus
 16424 JAKARTA
 INDONESIA

Information of payment

Invoice number/Date: 90200378 / 18.06.2020
 Order number: 181610
 Customer number: 2200002858

Contact persons

Administrative accounting
 Frau Hermine Lux
 tel.no.: +43 732 2468-3115
 fax no : +43 732/2468-3245
 Hermine.Lux@jku.at

Institute/Department
 Birgit Kranzl
 tel.no.: +43 732 2468 4341
 Birgit.Kranzl@jku.at

University of Indonesia
 Depok Campus
 16424 JAKARTA
 INDONESIA

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 2020 - University of Indonesia	1	PSC	700,00	700,00
<i>Total items</i>					<i>700,00</i>
<i>Value added tax 0 % (von 700,00)</i>					<i>0,00</i>
Total amount					700,00

Terms of Payment: Up to 02.07.2020 without deduction

When you make the payment please note your customer number 2200002858 and the invoice number 90200378.