



Centre de Ciència i Tecnologia
Forestal de Catalunya (CTFC)
Ctra Sant Llorenç de Morunys km 2
25280 Solsona
Spain

Invoice 90129107

Date of Invoice: 14.06.2023
Your Customer No.: 31013159

Your Order No.:
Your Order: 130350
Period: 24.09.2023 - 26.09.2023
Responsible Officer: Monika Bujdaková
Email: monika.bujdakova@boku.ac.at
Internal Project No.: 7915015472
Your VAT Number: ESQ7550005H

| Description | Quantity | Units | Tax % | Unit price | Amount/EUR |
|--|----------|-------|-------|------------|---------------|
| FORMEC Post-conference fee | 1 | AU | 0 | 150,00 | 150,00 |
| Post-conference tour to AUSTROFOMA 2023 - Gerard Alcoverro | | | | | |
| Total | | | | | 150,00 |
| Output Tax | | | 0% | | 0,00 |
| Invoice total EUR | | | | | 150,00 |

Terms of payment:
Payable immediately Due net

*Pay comfortably
with QR-Code!*



In connection with this transaction the University of Natural Resources and Life Sciences, Vienna provides services under Austrian national law as a sovereign research institute of the Federal Government and therefore invoices no value added tax. In the case that the place of performance is outside Austria the recipient must himself comply with any VAT obligations that may apply in the recipient's country.

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