



Copernicus Gesellschaft mbH
Bahnhofsallee 1e • 37081 Göttingen • Germany

Istituto Nazionale di Oceanografia e di
Geofisica Sperimentale - OGS
ECORD Science Support & Advisory
Committee

Hanno Kinkel
via Beirut n. 2
34151 Trieste
Italy

P.IVA: IT00055590327

Customer ID: 509732

Invoice No.: EGU24-EXH-2023-28

Please refer to this number in all correspondence and payment.

Your Contact:

Natalie Walter

Accounting

Phone +49-551-900339-12
Fax +49-551-900339-70

accounting@copernicus.org
www.copernicus.org

10 Nov 2023 | Page 1/1

Invoice

Pos.	Item	Qt.	Unit net	Sum net
1	Booth rental (size Medium) at the EGU General Assembly 2024 (*) Not-for-profit organization, 14-19 April 2024, Vienna, Austria, charged by Copernicus GmbH, VAT ID: DE216566440	2	€6,500.00	€13,000.00
Total				€13,000.00

Order Reference: You have booked booths #48 and #49.

(*) The VAT liability is shifted to the recipient of the supply

We accept payment by credit card (Mastercard, VISA, American Express, or JCB) or by bank transfer. For credit card payment, please log in at: <https://trader.copernicus.org/myorders>. In case of a bank transfer, please use our bank account IBAN DE12262500010041106337/BIC NOLADE21NOM and state the invoice number. The postal address of our bank is Kreissparkasse Northeim, Am Münster 29, 37154 Northeim, Germany. All bank charges have to be borne by the remitter. Orders will only be executed after receipt of payment.

You are kindly asked to settle this invoice by **24 Nov 2023**. The invoice was created in digital form and is considered to be the original. We will not send an additional paper copy. In case any questions arise, please do not hesitate to contact us. Thank you very much for your order.

Kind regards,

Natalie Walter
Accounting