

INVOICE

KUF 126 TURISTICKA ZAJEDNICA
KANTONA SARAJEVO



PRIMLJENO:

07.02.2023.

Organizacija	Ime	Adresa	Telefon
KUF 126	TURISTICKA ZAJEDNICA	KANTONA SARAJEVO	

World Travel Market (WTM) Latin America 2023 3 April 2023 - 5 April 2023		Event Venue : Expo Center Norte Sao Paulo Brazil	Reed Events Ltd Gateway House 28 The Quadrant Richmond TW9 1DN United Kingdom
Invoice To Party: TOURISM ASSOCIATION OF SARAJEVO CANTON Dalmatinska 2/4 Sarajevo 71000 Bosnia And Herzegovina		Customer Support No: +44(0)800 029 3213	
<i>pl. 10.02.2023</i>		Beneficiary Party: TOURISM ASSOCIATION OF SARAJEVO CANTON	
		Contracted Party: TOURISM ASSOCIATION OF SARAJEVO CANTON Dalmatinska 2/4 Sarajevo 71000 Bosnia And Herzegovina	Tax Reg: GB885443292 Web: www.reedexpo.co.uk Tel: +44(0)800 029 3213 Fax:

Invoice Number: 5051014674	Order Number: 105100009833	Account Number: 6463457
Issue Date & Tax Point: 01 February 2023	Customer Tax Number: 202315720008	
Customer Contact Name: Faruk Čaluk	Customer PO Number:	

Proposal Reference		5-1111-00605146				
Contract Value (excl tax)		USD 17,083.00				
Description	Qty	Unit Price	Percent Due	Tax Code	Tax Amount	Net Invoiced
Exhibition Services	18	573.83	100%	GB-W	0.00	10,329.00
Exhibiting Delegate	9	0.00	100%	GB-W	0.00	0.00
Exhibiting Delegate PR	2	0.00	100%	GB-W	0.00	0.00
Digital Online Manual	1	0.00	100%	GB-W	0.00	0.00
Digital Registration Package	1	505.00	100%	GB-W	0.00	505.00
Digital Sharer Registration	3	125.00	100%	GB-W	0.00	375.00
Exhibitor Dashboard – Basic	1	250.00	100%	GB-W	0.00	250.00
Lead Scanning App M	1	365.00	100%	GB-W	0.00	365.00
Digital Diary	1	0.00	100%	GB-W	0.00	0.00
WTMLA Furniture Package (18m2)	1	4,358.00	100%	GB-W	0.00	4,358.00
City Tax	3	151.00	100%	GB-E	0.00	453.00
City Tax	1	151.00	100%	GB-E	0.00	151.00
Exhibitor Indemnity	1	297.00	100%	GB-W	0.00	297.00
					Net Total	17,083.00
					Tax Total	0.00
					USD	17,083.00

INVOICE DUE 01 February 2023

Tax Code	Description	Tax Percent	Tax Basis Amt	Tax Total
GB-E	GB VAT EXEMPT	0%	604.00	0.00
GB-W	GB VAT EXPORT SERVICE	0%	16,479.00	0.00

31.01.2023
OK

INVOICE



World Travel Market (WTM) Latin America 2023

3 April 2023 - 5 April 2023

Invoice To Party:

TOURISM ASSOCIATION OF SARAJEVO CANTON

Dalmatinska 2/4
Sarajevo
71000
Bosnia And Herzegovina

28.03.2023

Event Venue :
Expo Center Norte
Sao Paulo
Brazil

Customer Support No:
+44(0)800 029 3213

Beneficiary Party:
TOURISM ASSOCIATION
OF SARAJEVO CANTON

Contracted Party:
**TOURISM
ASSOCIATION OF
SARAJEVO CANTON**
Dalmatinska 2/4
Sarajevo
71000
Bosnia And Herzegovina

Reed Events Ltd

Gateway House
28 The Quadrant
Richmond
TW9 1DN
United Kingdom

Tax Reg: GB885443292
Web: www.reedexpo.co.uk
Tel: +44(0)800 029 3213
Fax:

Invoice Number: 5051015021	Order Number: 105100009987	Account Number: 6463457
Issue Date & Tax Point: 23 March 2023	Customer Tax Number: 202315720008	
Customer Contact Name: Faruk Čaluk	Customer PO Number:	

Proposal Reference		5-1111-00644162				
Contract Value (excl tax)		USD 276.00				
Description	Qty	Unit Price	Percent Due	Tax Code	Tax Amount	Net Invoiced
Digital Sharer Registration	1	125.00	100%	GB-W	0.00	125.00
City Tax	1	151.00	100%	GB-E	0.00	151.00
Net Total						276.00
Tax Total						0.00
USD						276.00

INVOICE DUE 23 March 2023

INVOICE DUE 23 March 2023

501.08

Tax Code	Description	Tax Percent	Tax Basis Amt	Tax Total
GB-E	GB VAT EXEMPT	0%	151.00	0.00
GB-W	GB VAT EXPORT SERVICE	0%	125.00	0.00

BANK DETAILS FOR BACS OR BANK TRANSFER:	
PLEASE MAKE PAYMENT IN USD QUOTING INVOICE NUMBER 5051015021 AS THE FIRST LINE OF THE DESCRIPTION ON THE BANK TRANSFER. REED EXHIBITIONS WILL NOT CHANGE BANK DETAILS WITHOUT CONTACTING CUSTOMERS IN ADVANCE.	
Bank Name:	HSBC BANK USA, N.A.
Account Name:	Reed Events Limited
Account Number:	000189863
Sort Code:	021001088
BIC Number:	MRMDUS33
IBAN Number:	
Bank Address:	HSBC BANK USA, N.A., International Branch, One HSBC Center, Buffalo, 14203

TURISTIČKA ZAJEDNICA
KANTONA SARAJEVO

PRIMJENO: 24.03.2023.

Organizaciona jedinica	Klasifikaciona oznaka	Redni broj
		159-2/23

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