



RIPE NCC
RIPE NETWORK COORDINATION CENTRE

UNIVERSITET U SARAJEVU

Org. Jednices	250284	Datum
0105-189/21		

INVOICE

University Teleinformatic Center - UTIC

Zmaja od Bosne 8, Objekt 33
Sarajevo BA-71000
Bosnia and Herzegovina

Invoice number: 21001936
Invoice date: 15 February 2021
LIR number: 100235
Registry ID: ba.bosna
VAT number: OUTSIDE EU
Invoice reference: UTIC-RIPE-NCC-96

Organisation name:
University of Sarajevo

Due date: 17 March 2021

Annual Contribution	Amount
Service Fee per LIR	EUR 1.400,00
Invoice period: 1-1-2021 till: 31-12-2021	
Annual Fee for Independent Internet Number Resources	EUR 50,00
Number of assignments / sponsored resources: 1	
Redistribution of Excess Contribution 2020	EUR -477,41
Total	EUR 972,59

Total:
Total without VAT: 972,59
VAT (not applicable) 0,00
To pay in EUR: 972,59

Payment options:

- Secure online payment:

<https://my.ripe.net/public/invoices?accessKey=2c42d319-65cc-49c9-ae24-d914327e8ae6>

- Direct bank transfer:

Account Number: NL37ABNA0618139087
Account Holder: RIPE NCC
Bank: ABN-AMRO Bank Amsterdam
Gustav Mahlerlaan 10, 1082 PP Amsterdam, The Netherlands
SWIFT Code: ABNANL2A
The Netherlands

Payment Reference: 100235/21001936

Please use SWIFT/IBAN code and shared transaction costs when making the payment.
Please indicate your payment reference, i.e. LIR number and invoice number.

This invoice is sent in accordance with the RIPE document: RIPE NCC Charging Scheme 2021.
For more information about the RIPE NCC Billing Procedure and Fee Schedule see:

<http://www.ripe.net/lir-services/member-support/info/billing>

Registered in Amsterdam Chamber of Commerce No. 40539632
Bank ABN-Amro EUR Account No. NL37ABNA0618139087
VAT No. NL806268220B01

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