

INVOICE

Nº 2231202989
Date 28.12.2023

EVENT
FITUR 24

Supplier Code:
Order no.: 323046901

Deadline as per contract

INSTITUCIÓN FERIA DE MADRID

Avda. del Partenón, 5

28042 Madrid

Spain

VAT NUMBER: ESQ2873018B

+ 34 91 722 30 00

ifema.es

IFEMA
MADRID

pl. 19.01.2024

Customer

BA4202315720008
TOURISM ASSOCIATION OF SARAJEVO CANTON
DALMATINSKA 2/4
71000 SARAJEVO
BOSNIA-HERZ.

EUROS

1/ 1

Code	Item	Quantity	Price	Rate	Subtotal
100000076	SURFACE	38,00M2	173,50		6.593,00
100000142	ELECTRICAL POWER	4,94KWF	57,15		282,32
100000145	MULTIFAIR INSURANCE	1,00 PC	67,79		67,79
100000148	CIVIL LIABILITY 60.000 EUROS	1,00 PC	71,41		71,41
100017063	Marketing Package + LIVE Connect	1,00 PC	648,00		648,00
100019428	CO-EXHIBITORS	1,00 PC	80,00		80,00
100019428	CO-EXHIBITORS	1,00 PC	80,00		80,00
100019428	CO-EXHIBITORS	1,00 PC	80,00		80,00
100019428	CO-EXHIBITORS	1,00 PC	80,00		80,00
Reverse charge					

Methods of payment:

- Bank Transfer payable to IFEMA at

- * SANTANDER IBAN ES64 0049 2222 5115 1000 1900
SWIFT: BSCHESMM
- * BBVA IBAN ES89 0182 2370 4000 1429 1351
SWIFT: BBVAESMM
- * CAIXA BANK IBAN ES93 2100 2220 1102 0020 2452
SWIFT: CAIXESBBXXX

(In case of bank order, send copy)

- Certificated bank check

Subtotal	Rate	VAT	TOTAL
7.982,52	0%	0,00	7.982,52
7.982,52			7.982,52

15.612,45

The payment of this invoice implies your knowledge and acceptance of IFEMA's general rules of participation and the exhibition's specific regulations.

TURISTIČKA ZAJEDNICA
KANTON SARAJEVO

19-01-2024

PRIMLJENO

Organizacija jedinica		Potpis i priloga

Mailing Address

BA4202315720008
TOURISM ASSOCIATION OF SARAJEVO CANTON
DALMATINSKA 2/4
71000 SARAJEVO
BOSNIA-HERZ.

4F20 - TOURISM ASSOCIATION OF SARAJEVO CAN

ORIGINAL