

INVOICE



The European Association of Oral Medicine

Ms. Amanda Lennon
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BILL TO

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DOB > 18 august, 1985
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INVOICE # L05745299
INVOICE DATE 07/14/2021
DUE DATE 08/23/2021

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Transportation costs	1,274.16	1,274.16
1	Course of Study	2,311.00	2,311.00
12	Accommodation	734.00	8,808.00
1	Research activities	1,899.15	1,899.15
1	Scientific activity	1,903.10	1,903.10
1	Other fees	500.00	500.00
12	Salary	3,000.00	36,000.00
TOTAL			€52,695.41

TERMS & CONDITIONS

Payment is due within 40 days

1. Valid in Germany only
2. Valid only after the payment of the sponsorship fee of 1500 euro.

Competent person Ms. Amanda Lennon

Thank you

