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OX5 1GB



PLEASE QUOTE  
OUR INVOICE No.

CONF 062711

Telephone: +44 1865 843095 Registered No. 1982084 / ENGLAND  
Fax: +44 1865 843958 VAT Reg No. GB 494627212  
Email: conferenceinfo@elsevier.com

Invoice date: 25/Apr/2014

Due date: 17/Jun/2014

## Invoice to:

Mr Gholamreza Nemati  
HEPDC(Hormozgan Elctrical Power Distribution company)  
JOMHOORI ESLAMI BOLV.BEHIND ZITOON  
COMPLEX  
bandar abbas  
7913675115  
Iran  
Islamic Republic of

## Despatch to:

Mr Gholamreza Nemati  
HEPDC(Hormozgan Elctrical Power Distribution company)  
JOMHOORI ESLAMI BOLV.BEHIND ZITOON  
COMPLEX  
bandar abbas  
7913675115  
Iran  
Islamic Republic of

PO Number: - Your VAT Reg No: ENER2014\_0306

Transaction: Invoice

Conference: ENER2014

Booker: Mr Gholamreza Nemati

Item:		VAT %:	VAT Value:	Net Value:	
Early Industry Rate	Nemati, Gholamreza (Mr)	1	20.00%	120.00	600.00
Early Industry Rate	ARJOMAND, Abdolsahe (Mr)	1	20.00%	120.00	600.00

Amount to be paid: Sterling 1440.00

Net Total: Sterling 1200.00

VAT Total: Sterling 240.00

Invoice Total: Sterling 1440.00

### Payment Options

**Please always mention the invoice number when making payment  
by Cheque and / or Direct Transfer**

Please return the complete invoice if you are making any changes

#### INVOICE DETAILS

Invoice Number CONF062711

Invoice Date 25/Apr/2014

Total Amount 1440.00  
Sterling

- Remit to  
ABN AMRO Bank, 250 Bishopsgate, London, EC2M 4AA, UK, Sort Code  
40-50-30, Swift Code: ABNAGB2L

**You must quote the Invoice Number as a reference**

Bank account # 40093921 (GPB) £ IBAN GB39ABNA40503040093921  
40093948 (USD) \$ IBAN GB86ABNA40503040093948  
40093956 (EUR) € IBAN GB64ABNA40503040093956

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