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Invoice

Mailing Address

Universite catholique de Louvain
Place Sainte-Barbe
Louvain-la-Neuve
1348 Ottignies-Louvain-la-Neuve
Belgium

Supply to

Universite catholique de Louvain
Place de l'Université
1 Bte L0.03.31
1348 Louvain-la-Neuve
Belgium

Customer reference ECR-256
Invoice number OAD0000145400
Invoice date 09-SEP-2021
Due date 09-OCT-2021
Terms 30 Days
Your PO
Customer tax reg no BE0419052272

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-1002B5	Materials & Design - Article Publishing Charge Article: Fatigue crack nucleation and growth in laser powder bed fusion AlSi10Mg under as built and post-treated conditions Author: Mr. Juan Guillermo Santos Macías Grant Number: FRIA,716678,1810016,AS-0371 PII: S0264127521006390 Tax @ 0.00%	1	2,230.00	2,230.00	0.00	2,230.00
Total					2,230.00	0.00	2,230.00
Total due						EUR	2,230.00

Tax information

Amount of tax subject to reverse charge.

The tax has been calculated based on the following address:

Place de l'Université, 1 Bte L0.03.31, Louvain-la-Neuve, 1348, BE

Payment options

Customer number 2062447
Invoice number OAD0000145400
Invoice date 09-SEP-2021
Total amount EUR 2,230.00

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- Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Account# 07151798 Swift-Address (BIC): INGBNL2A, IBAN: NL88INGB0007151798.
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