

Billing Address:

Gulmira Yar-Mukhamedova Tulebayev str.. 139, 32 050000 Almaty Kazakhstan

Proforma Invoice No.: 00440-2019 Date: 18 January, 2019 Confirmation of Payment No.: 00564-2019 Date: 04 February, 2019

QTY	Unit Price	Base Price	VAT	Amount
2	90.00	180.00	0.00%	
		-90.00		
		Tax Bas	e s	90.00
		VA	Т	0.00
		ΤΟΤΑ	\L 9	10.00£
Ŀ	-	2 90.00	-90.00 Tax Bas VA	2 90.00 180.00 0.00% -90.00 Tax Base VAT



PAYMENT INFORMATION

Beneficiary Name: IN TECH d.o.o. Beneficiary Address: Janeza Trdine 9, 51000 Rijeka, Croatia Account/IBAN number: **HR2424840081104542506** VAT/TAX ID/EIT#: HR 71692491655

BANK ACCOUNT DETAILS

Bank name: Raiffeisenbank Austria d.d. Bank Address: Magazinska cesta 69, 10000 Zagreb, Croatia Swift Code: RZBHHR2X

Note: Subject to reverse charge

The consumer may file a written complaint at IN TECH d.o.o. offices at Janeza Trdine 9,51000 Rijeka, Croatia, or via the following e-mail address: info@intechopen.com

IN TECH d.o.o. / Janeza Trdine 9 / 51000 Rijeka, Croatia-EU / Phone: +385 (51) 770 447 / Fax: +385 (51) 686 166 / info@intechopen.com / www.intechopen.com / OIB/VAT/TAX ID/EIT#: HR71692491655 MBS (company's court registration number): 040244148 at the Commercial Court in Rijeka (Trgovački sud u Rijeci) / Bank Account Details: IBAN: HR2424840081104542506 at the Raiffeisenbank Austria d.d., Magazinska cesta 69, 10000 Zagreb, Croatia; Swift Code: RZBHHR2X / Company's equity: 102,000,00 HRK fully paid / Members of the Board: Sara Uhač and Adrian Assad De Marco

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