



Czech Laser Associaton  
Drobného 49  
Brno 602 00  
Czech Republic

Invoice 902422  
Invoice / Tax date 31/08/2012  
Account No. CZE

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
60.00	Membership 2012	5.60	336.00	0.00	0.00
45.00	European Membership cards no fee	0.00	0.00	0.00	0.00
3.00	Sheets of Labels no fee	0.00	0.00	0.00	0.00

#### TERMS & CONDITIONS

Payment is due within 30 days from the date of invoice and can be made by the following methods:

1. Bank transfer paid to the account listed on top right of invoice.
2. Credit card (Amex, JCB, Mastercard, Switch, Visa)  
Please ask for a credit card authorisation form if you wish to pay by card.
3. Cheque payable to International Laser Class Association

Please inform ILCA of any payments made, via telephone or email  
+44 (0) 1326 315064 office@laserinternational.org

<b>Total Net Amount</b>	£	336.00
<b>Carriage Net</b>	£	0.00
<b>Total VAT Amount</b>	£	0.00
<b>Invoice Total</b>	£	336.00