



## PAYMENT METHOD

BANK TRANSFER (please ensure that **your name** is quoted and put “**Conference ICSES’08- 4230**” as payment description). Please also note, that your transfer **MUST** absorb **ALL bank charges**, whether they are linked to your bank or any intermediary bank.

Bank account:

Account owner:	Akademia Górniczo-Hutnicza al. Mickiewicza 30, 30-059 Kraków, Poland
Bank name and address:	Pekao S.A. ul. Pijarska 1, 31-015 Krakow, Poland
Account number (EUR):	IBAN: PL 49 1240 4722 1978 0000 4859 8327
Account number (PLN):	96 1240 4722 1111 0000 4858 2922
BIC(Bank Identifier Code)/SWIFT:	PKOPPLPW
Euro tax ID (VAT) of AGH:	PL 6750001923

## INVOICE DATA

In order to facilitate drawing up an invoice for your payment please provide data that is to be put on the invoice:

**Nabywca / Customer:** \_\_\_\_\_

**Adres / Address:** \_\_\_\_\_

**nr NIP / VAT Registration No:** \_\_\_\_\_

Should you have any doubts what to write down in any of the above fields, could you please consult administrative or financial staff at your institution.

**Data**

**Signature**

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