Customer Ref 33/06/2022

From Ivana Janu

Email ill.techlib.cz

IFLA Voucher Scheme

IFLA Headquarters

P.O.Box 95312 Prague 2022-06-01

2509 CH The Hague

The Netherlands

Subject : IFLA Vouchers – order

Dear Sir or Madam,

I would like to order IFLA vouchers on behalf of the National library of Technology (Czech Republic).

Would you be so kind and send us proforma invoice to a purchase of the IFLA Voucheres?

Our order :

We need to specify in the proforma invoice the following items:

1100 FULL VOUCHERS @ €8 EACH € 8,800.00

150 HALF VOUCHERS @ €4 EACH € 600.00

**Subtotal Order Value Vouchers € 9,400.00**

Non-IFLA Member Surcharge (10%) € 0.00

Handling fee fixed € 19.00

Handling fee variable 4% € 376.00

**Total amount € 9,795.00**

**Invoice address:**

National Library of Technology

Technická 6/2710

160 80 Prague 6 – Dejvice

Czech Republic

IC: 61387142

DIC: CZ61387142

Bank information

bank : Česká národní banka

IBAN: CZ83 0710 0000 0000 0803 2031

BIC (SWIFT): CNBACZPP

**Shipment address:**

National Library of Technology

Technická 6/2710

160 80 Prague 6 – Dejvice

Czech Republic

Thank you very much in advance!

Best regards Ivana Janu

Dept. for Document Delivery