



Treasurer  
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**To:**  
**Danish Powerlifting Federation**

**Invoice date:** 08.01.2017  
**Payment date:** 31.01.2017

**INVOICE**

N° 41 - 1/17

Number	Name	Individual price	Total
1	Membership Fee IPF 2017	€ 400,00	€ 400,00

**Amount: € 400,00**

The amount should be wired to the IPF account within the stipulated date or as soon as possible.

*Please note that payer is obliged to pay all charges associated with the transfer of the fees*

*Imported, by payments to the IPF account, the payer is obliged to specify the National Federation/or Company and listed invoice number*

**Account Name:** International Powerlifting Federation  
**IBAN:** LU57 0019 1300 4802 3000  
**Swift code (BIC):** BCEELULLXXX  
**Beneficiary Bank:** Caisse d'Epargne de l'Etat Luxembourg  
Place de Metz  
L-2954 Luxembourg  
Luxembourg

**Account Name:** International Powerlifting Federation  
**PayPal**  
**PayPal account:** gparage@vo.lu