



Treasurer
Dietmar Wolf
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To:
Estonian Powerlifting Federation

Invoice date: 08.01.2017
Payment date: 31.01.2017

INVOICE

N° 42 - 1/17

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