



Treasurer  
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To:  
**Federatia Romana de Powerlifting**

Invoice date: 08.01.2017  
Payment date: 31.01.2017

**INVOICE**

N° **60 - 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  
Luxembourg

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