

Invoice

Universidad Nacional del Centro de la Provincia de Buenos Aires
30586761419
Campus Universitario Tandil, S/N
7000, Tandil
Argentina
Ref. Antonela Tommasel
antonela.tommasel@isistan.unicen.edu.ar

Payment reference: P00RH9X

Invoice number: CM-271924-166-P00RH9X
Invoice date: 11/02/2025

Order number: 87527668
Order date: 11/02/2025

SDU
Campusvej 55
5230 Odense M
Denmark
Email: icsa2025@sdu.dk
Corp ID: 29283958

IEEE International Conference on Software Architecture

	Price excl. VAT	VAT rate	VAT	Total
Antonela Tommasel				
Main conference - IEEE Member - EB	4.292,00	25%	1.073,00	5.365,00
Gala dinner - free ticket. - I would like to attend the gala dinner.	0,00	25%	0,00	0,00
Reception - Yes - I will participate in the ICSA reception	0,00	25%	0,00	0,00
City tour - Yes - I would like to participate in the city tour	0,00	25%	0,00	0,00
Total DKK	4.292,00		1.073,00	5.365,00

Payment deadline: 18/02/2025**This order is paid**

Note that the text "Conference Manager" will appear on your account statement. The text may vary depending on your financial institution.

Payment:**Paid as of today: DKK 5.365,00****Credit card**Pay the invoice via: [This link](#)

Note that the text "Conference Manager" will appear on your account statement. The text may vary depending on your financial institution.

