

## Factuur/Invoice

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CAEN ELS D.O.O.

zHn: Enrico Braidotti Kraška ulica 2 6210 Sežana Slovenija

factuur N°: N340239

date: 11-Mar-14

e-mail: e.braidotti@caenels.com

Description/omschrijving			bedrag
Herewith we charge you for the following:  re: TIPP 2014 conference  ref: sponsorship			2,500.00
	VAT:	21%	525.00
	total:		€ 3,025.00
Payment wihin 45 days from receipt of this invoice. Please quote invoice number:	340239		

E.P. Woortmann

## Contract for sponsorship of TIPP 2014

Company name: <u>CAEN ELS d.o.o.</u>	
Address: Kraška ulica, 2	
ZIP code: <u>SI-6210</u> City: <u>Sežana</u>	
Country: Slovenia	
Contact person: Enrico Braidotti	
Phone: <u>+386 5 7313 585</u> Fax: <u>+386 5 7313 587</u>	
Email: _e.braidotti@caenels.com info@caenels.com	
Web page: http:// www.caenels.com	
We would like to sponsor TIPP 2014 with:	
☐ Another amount (to be agreed with organizers): €	
INVOICE AND PAYMENT	
Undersigned declares to pay the amount due, within 3 weeks after receipt of the invoice, by bank transfer to:  ABN AMRO Amsterdam, Account Number: 64.23.83.596, Swift / BIC Code: ABNANL2A, IBAN Number NL78ABNA0642383596 Account holder: Stichting FOM (VAT nr: NL 0028.82243.B.02) stating the following: TIPP2014 - NIKHEF and your invoice number.	
CANCELLATION POLICY  The organizers shall retain:  50% of the agreed sponsorship package cost if the cancellation is made until 3 month prior to the Conference  100% of the agreed sponsorship package cost if the cancellation is made less than 3 months prior to the Conference.	hs
We undertake to send all marketing materials to the organizers of the TIPP 2014 conference the given deadlines and to fulfill payment of the sponsor fee when indicated in the present application.	by
DATE & PLACE: March 10th 2014	
AUTHORIZED REPRESENTATIVE: ENRICA BRADOW	
AUTHORIZED REPRESENTATIVE:  SIGNATURE:	

Please return this form to <a href="mailto:tipp2014@nikhef.nl">tipp2014@nikhef.nl</a> (scanned document) or to Auke Pieter Colijn, Nikhef, Science Park 105, 1098 XG, Amsterdam – NL.