



## INVOICE

No: Date \_ / \_ / 2025

### BANK DETAILS

Bank Name: **CREDINS BANK**  
Name of the beneficiary institution: **UPT, FAU**  
Beneficiary Institution Code: **1011040**  
The Treasury Branch Code operates: **3535/589007**  
Conference Fee Code: **7110105**  
IBAN: **AL 13 2121 1009 0000 0000 0058 9007**  
SWIFT Code: **CDISALTR**

Payer Name: \_\_\_\_\_

Payer Identification Number: \_\_\_\_\_

Obligation ID	Income Description		The amount Euro
	Naming	Account Code.	
1	Conference Fee	7110105	
2	Gala Dinner	7110105	
	TOTALS		

### REPRESENTATIVE OF THE INSTITUTION

Edlira Melo

### CUSTOMERS

(Name, Surname, Signature)

### FINANCE BRANCH

Ardiana Dervishi