



ACE TOURS SRL
agencia de viajes

Invoice Date: 05.05.2026
Invoice No.: I-EULAR26008980

MCAL LOPEZ 5187
0000 Asuncion
Paraguay

VAT No.:
PO No.: 80034909-1

Your barcode: 

EULAR 2026 Registration - Invoice

Dear Mrs. Laura BORDENAVE,

Thank you for your registration to the **EULAR 2026**. Your registration has been received and accepted as follows:

Ticket	Net price (exc. VAT)	VAT Rate	VAT amount	Gross price (inc. VAT)
Mrs. Laura BORDENAVE, Delegate Registration fee for onsite participation	770.83 €	20.00 %	154.17 €	925.00 €
Mrs. Laura BORDENAVE, Delegate Handling fee	26.98 €	20.00 %	5.40 €	32.38 €

Invoice amount **957.38 €**

VAT 20.00 %	Net 797.82 €	Gross 957.38 €	VAT amount 159.56 €
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Exchange rate: GBP 0.864

VAT 20.00 %	Net 689.31 GBP	Gross 827.18 GBP	VAT amount 137.86 GBP
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Supply of service taxable outside Switzerland as per art. 8, al.2, let. c of the Swiss VAT law dated 12 June 2009 (for Swiss VAT purposes)