



# Invoice

Date	Invoice #
1/18/2023	383

Bill To  
Croatia  
Šubi?eva 9, HR - 10000  
Zagreb, KB  
Croatia

ICOPLAST  
Orteliuslaan 1  
3528 BA  
Utrecht, Netherlands  
info@icoplast.org  
www.icoplast.org

Terms	Due Date	Region	
Net 30	2/17/2023	Europe	
Description	Qty	Rate	Amount
2023 ICOPLAST National Society Dues	81	10.00	810.00
2023 ICOPLAST Early Payment Discount	81	-0.50	-40.50
		<b>Total</b>	EUR 769.50
		<b>Payments/Credits</b>	EUR 0.00
		<b>Balance Due</b>	EUR 769.50

**Payments are to be made by wire transfer in EUROS to:**

JPMorgan Chase, New York, NY United States  
SWIFT/BIC: CHASUS33

F/C: International Confederation of Plastic Surgery Societies  
444 E. Algonquin Road  
Arlington Heights, IL 60005 United States  
Account Number: 533936693

Please reference invoice number on payment

**2023 Membership Dues are due by 28 February 2023**  
If you have any questions concerning this invoice, or would like to request a dues reduction, please contact [info@icoplast.org](mailto:info@icoplast.org)

**THANK YOU FOR BEING A MEMBER OF ICOPLAST!**