



COMNAP

The Council of Managers
of National Antarctic Programs**TAX INVOICE**

Ukrainian Antarctic Centre (UAC)
16 Blvd Tarasa Shevchenka
Kiev 01601
Ukraine

Invoice Number: **4031214**

Invoice Date: 14 January 2020

Customer Number: 90282

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Amount Owing
United States Dollars (USD)

2020 COMNAP MEMBERSHIP FEE

USD 5,500.00

For services provided to your National Antarctic Program through the work of COMNAP, for the period 01 January to 31 December 2020.

Please pay by 31 May 2020

| | |
|------------------|---------------------|
| Subtotal: | USD 5,500.00 |
| G.S.T.: | 0.00 |
| Total: | USD 5,500.00 |

Payment options:

1. Electronic Funds Transfer (EFT) with identification number 4031214 to:

COMNAP
Bank Name: ANZ
Branch Name: Auckland (Q&V)
Account Name: University of Canterbury
Account Number: 01 1839 0036732 00
Swift (Routing) Number: ANZBNZ22
Bank Address: Corner Queen and Victoria Street, Auckland, New Zealand

2. Credit Card, by filling in the details below and returning them by email, fax or post. Invoice number: 4031214
Total amount: USD 5,500.00

Card type (please select one): Visa___ Mastercard___

Card Number: _____ Card Expiry Date: __ / __

Name on Card/Card Holder: _____

Signature: _____

3. Cheque, made payable to COMNAP, c/-University of Canterbury. Send along with a copy of this invoice to:

COMNAP Secretariat
c/- University of Canterbury
Private Bag 4800
Christchurch, New Zealand

M Finnemore 14 January 2020
COMNAP Executive Secretary