EXAMPLE OF INVOICE

MISS PIGGY
St. Blichersvej 73 A, room X
8210 Århus V
Danmark

INVOICE

Customer No: 37115 } **Info to the University to identify your payment**

Date:	01-09-08
Due date:	14-09-08
Invoice No:	50045341
Our VAT No.	DK-16562777
BIC/SWIFT:	DABADKKK

Info to the University to identify your payment { Invoice No

To make a foreign transfer { BIC/SWIFT

Inquiries concerning invoice:
Internationalt Sekretariat
Phone 89426765 E-Mail sfc@adm.au.dk

Description	Quantity Unit	Unit Price	Amount
The University of Aarhus has made an outlay On your behalf for your room at: St. Blichersvej 73 A, room X Deposit and first month's rent – outlay for			
MISS PIGGY, 37115, dep	1	6.000,00	6.000,00
MISS PIGGY, 37115, sep	1	3.000,00	3.000,00

Marked: Invoice no. + customer no. + your name

If you do not pay within 14 days, we will notify Your home institution coordinator and your AU coordinator

PLEASE NOTE: All fees are to be paid by the student

Total DKK Excl. VAT	9.000,00
VAT Amount	0,00
Total DKK	9.000,00

Payment Terms: 14 dage netto

IBAN: DK8502164069053238 } **To make a foreign transfer**
Reg: 0216 Account: 4069053238 } **Danish transfer**
Danske Bank, Girostrøget
DK-800 Høje Tåstrup } **Bank address**

Only 1 SWIFT code for **all** Danske Banks

Bank Account holder's name {
Aarhus Universitet
Nordre Ringgade 1
DK-8000 Århus C
Danmark
Phone: +4549421111
Fax: +4586122562