



Yuxi Cheng  
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## Invoice

**Payment reference: D00KJVB**

Invoice number: CM-225184-45-D00KJVB  
Invoice date: 09/12/2023

Order number: 72262060  
Order date: 09/12/2023

SDU  
Campusvej 55  
5230 Odense M  
Denmark  
Email: evad@sam.sdu.dk  
Corp ID: 29283958

## DRUID ACADEMY 2024

	Price excl. VAT	VAT rate	VAT	Total
<b>Yuxi Cheng</b>				
Standard participant	2.200,00	0%	0,00	2.200,00
<b>Total DKK</b>	2.200,00		0,00	<b>2.200,00</b>

**Payment deadline: 11/12/2023**

**This order is paid**

Note that the text "Conference Manager" will appear on your account statement. The text may vary depending on your financial institution.

## Payment:

**Paid as of today: DKK 2.200,00**

### Bank Transfer

Bank: Sydbank, Denmark

Sort code: 8075 - Account number: 0001726862

IBAN: DK8980750001726862 - BIC/SWIFT: SYBKDK22

Account holder: Conference Manager A/S (VAT ID: DK19756289), Kongevejen 268, DK-2830 Virum

Specify payment reference: **D00KJVB** for the bank transfer

**Credit card** - Selected

Pay the invoice via: [This link](#)

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