## Society for Vascular Technology

Receipt

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Invoice to:
IVS LTD., UNIVERSITY HOSPITAL OF
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Invoice number: 5021
Invoice date: Fri 28th Aug

Invoice date: Fri 28th Aug 2015
Payment due by: Sun 27th Sep 2015

Description		Price
Lukasz Koprowski Ordinary Member Subscription period: Thu 1st Jan 1970 to Thu 1st Jan 1970		£30.00
	Paid to date Balance due	£30.00

## Payment instructions

These are the payment instructions like an address to send cheques or BACS instructions or similar.