



Treasurer  
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## Finnish Powerlifting Federation

Invoice date: **02/01/2024**  
Payment date: **16/01/2024**

INVOICE N° **054**

NAME	Total
IPF Membership Fee 2024	€ <b>400,00</b>

**Total Amount: € 400,00**

**The amount should be wired to the IPF account within the stipulated date or as soon as possible.**

**Please note:**

**In order to receive the full amount, the payee is obliged to pay all fees related to the transfer of fees.  
By bank transfer please pay in EURO.**

*Imported, by payments to the IPF account, the payee is obliged to specify the National Federation/or Company and listed invoice number.*

**Account Name:** International Powerlifting Federation  
**Beneficiary Bank:** Caisse d'Epargne de l'Etat Luxembourg  
Place de Metz  
L-2954 Luxembourg  
Luxembourg  
**IBAN:** LU57 0019 1300 4802 3000  
**Swift code (BIC):** BCEELULLXXX

**Account Name:** International Powerlifting Federation

**PayPal account:** [gparage@vo.lu](mailto:gparage@vo.lu)  
[dietmar.wolf@powerlifting.sport](mailto:dietmar.wolf@powerlifting.sport)

**International Powerlifting Federation A.s.b.l.**

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