



Treasurer
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ASOCIACION ESPAÑOLA DE POWERLIFTING

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

INVOICE N° **078**

NAME	Total
IPF Membership Fee 2024	€ 400,00

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
dietmar.wolf@powerlifting.sport

International Powerlifting Federation A.s.b.l.

3, route d'Arlon, L-8009 Strassen, Luxembourg

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