

ERASMUS MOBILITY ACADEMY

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INVOICE NO. EMA-PF-2026-XXX**DATE** 20 Jun 2026

Proforma Invoice

Enhancing Language Learning through ICT

9 Aug 2026 – 13 Aug 2026 · Istanbul, Türkiye

BILL TO

INSTITUTION Sample School
ADDRESS
OID NUMBER
VAT NUMBER
COUNTRY

COURSE

COURSE TITLE Enhancing Language Learning
through ICT
LOCATION Istanbul, Türkiye
DATES 9 Aug 2026 – 13 Aug 2026
PROJECT CODE

PARTICIPANT

#	NAME AND SURNAME	E-MAIL ADDRESS
1	Alex SAMPLE	alexsample@sample.com

COST BREAKDOWN

DESCRIPTION	CALCULATION	AMOUNT (EUR)
Course fee (1 participant)	1 × €400	€400
TOTAL		€400

BANK INFORMATION

ACCOUNT HOLDER X
BANK NAME X
IBAN (EUR) X
SWIFT/BIC X

BANK ADDRESS Mersin, Türkiye

Important: please ensure the full course fee is transferred to the account above. Any bank charges or transfer fees must be covered by the sender — amounts received after deductions will not be accepted as full payment.

PAYER

Name and Surname

Title / Designation

Signature

PAYEE

Name and Surname

Title / Designation

Signature