

## GLOBAL AND REGIONAL ENVIRONMENTAL PROTECTION – GLOREP 2018

**Information needed for issuing the pro forma and and/or final invoice  
To be paid before the conference, according to the official flyer information, after  
receiving the acceptance for publication.**

**The file must be accompanied or contain the proof (scanned or photo) of the payment  
achieved, in advance. Payments on spot are 25% higher!**

To,

**The chair and organisers of the GLOREP Conference 2018**

**Sent in word (not pdf!) by e-mail to [glorep2018@upt.ro](mailto:glorep2018@upt.ro), covering total costs for all full paper  
submitted/accepted in the conference. No costs for hotel or other costs can be covered from this amount.**

Dear Colleagues,

Please issue a pro forma invoice containing the following information's

**Name of the paying entity**

Full Postal Address of the institution  
Financial registration NB (fiscal code or equivalent)  
IBAN account  
Bank name  
SWIFT code (if appropriate)

Special mentions for the tax sending: for example name of the manuscript or name of the corresponding author,  
or whatever to be able to identify the payment in association to the proposals submitted for the conference, after  
acceptance.

**All transfer costs must be covered by the sending entity. They differ from bank to bank and the participants  
must take care of this aspect, by tickling the appropriate identification/specification when transferring the  
amounts.**

**Value of the payment** (specify RON /LEI or €):

**Name of the author** to be associated with the invoice/payment:

**I NEED AN INVOICE** as well (to be sent by email) and original to be picked up at the conference, issued with  
the date (*mention a date as appropriate*): YES or NO, date of the issued invoice

The manuscripts (full papers - FP) associated with the payment and considered for publication in the  
GLOREP 2018, conference proceedings are:

Name of the file 1 already accepted (*FAMILY NAME-Given name-FP1.doc or FAMILY NAME-Given name-  
FP2.doc, example POPESCU-Nicolae-FP1.doc, SMITH-John-FP1*):

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Name of file 2 already accepted: .....

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The manuscripts associated with the payment are entitled:

1.....

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2.....

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**Name of the Paying author and e-mail address for correspondence/contact:**

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**E-mail address of the paying author:** .....

**Date:**

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**Full Name of the paying author:  
(on behalf of all authors)**