



Customer name and address

International Air Transport Association  
(Netherlands) B.V.

Mercuriusplein 17  
2132 HA Hoofddorp, The Netherlands

For questions related to this invoice visit:  
**[www.iata.org/cs](http://www.iata.org/cs)**

V.A.T. N° NL 802 456 868 B01  
Trade Register N° 34085083

Date 08-10-2021 Invoice N° 352100304

Relation N° 4030175

Subscription N°	Description	Qty	Unit price	Total
466768	Charge for: <i>product</i> Period: JAN-2022 - DEC-2022	4	279.00	1,116.00

**Total amount in EUR**

**1,116.00**

Credit Card payments are accepted only via our secure Online Credit Card system:

[www.iata.org/indppaymentlink](http://www.iata.org/indppaymentlink)

All payments must include the invoice number: 352100304

Upon bank payment, please verify details as per original IATA Netherlands invoice.

**Payment by bank transfer**

ING Bank DK Amsterdam  
De Entrée 201, 1101HG Amsterdam, The Netherlands  
SWIFT/BIC code: INGBNL2A - Branch code: INGBNL2AXXX  
Account N° 66.34.74.752 - IBAN NL34 INGB 0663 4747 52  
USD N° 02.14.93.529 - IBAN NL67 INGB 0021 4935 29  
Beneficiary name: International Air Transport Association (Netherlands) B.V.

Please state the invoice number when making the payment  
Payment term is 30 days net from invoice date, unless contractually agreed otherwise.

This invoice is sent to you as your subscription to Timatic product(s) has been automatically renewed, according to the Terms & Conditions.

For the complete product Terms & Conditions and Terms of Use, please refer to your order form or contract