



INVOICE

World Nursing Education and Practice Congress

July 07-09, 2025 | Prague, Czech Republic

SCHOLARS CONFERENCES LIMITED

21 Clifton Road, Newcastle Upon Tyne, England

United Kingdom, NE4 6XH

Email: nursing@scholarconferences.org

Invoice To:

Universidad Europea de Madrid, CIF A79122305

, ,Spain

Invoice : INVWNEP0101

Invoice Date : 06 Mar, 2025

Payment Terms : Payment Due within 7 Days

Purchase Order : (If Applicable)

Product Description	Quantity	Amount
Registration: Presenter (In-Person) + 3 Night Accommodation	1	\$1049

Total | \$1049

(Any currency conversion costs or other charges incurred in making the payment should be borne by the payer)

Payment Methods
Beneficiary's Name: SCHOLARS CONFERENCES LIMITED
Beneficiary's Address: 21 Clifton Road, Newcastle Upon Tyne, England, United Kingdom, NE4 6XH
Beneficiary's Account Number: 44520106
Beneficiary's Bank Details: HSBC Bank Plc
Beneficiary's Bank Address: 110 Grey Street, Newcastle-upon-Tyne NE1 6JG
Swift Code: HBUKGB4B
IBAN: GB72HBUK40341844520106
SORT Code: 40-34-18
Bank Phone Number: +44 345 740 4404
Bank Fax Number: 08455 878 772

Online Payments: We accept all major Credit Cards/Debit Cards

Note: While making payment through bank ACH/Wire transfer, it is mandatory to mention invoice number & Conference Name to track your payment.