



# 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** : INVWNEP001  
**Invoice Date** : 18 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)

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Beneficiary's Name: <b>SCHOLARS CONFERENCES LIMITED</b>
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Beneficiary's Bank Details: <b>HSBC Bank Plc</b>
Beneficiary's Bank Address: <b>110 Grey Street, Newcastle-upon-Tyne NE1 6JG</b>
Swift Code: <b>HBUKGB4B</b>
IBAN: <b>GB89HBUK40127684781656</b>
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