



European
Investment Bank

INVOICE

Date: 29/07/2024
Invoice No: **INV-2024-00954**
Payment Date: **14/08/2024**

EUROPEAN INVESTMENT BANK
98-100, Boulevard Konrad Adenauer
L-2950 Luxembourg
Tel: (+352) 43 79 1

Contact person: Saba Eugenio
Division: PMM/CM/INFRA

To Attention: **Mr Nicola Giovannitti**
ASA AZIENDA SERVIZI AMBIENTALI -
SPA
VIA DEL GAZOMETRO 9
57122 LIVORNO LI

Italy

VAT Number: IT01177760491

<i>Description</i>	<i>FI Number</i>	<i>Fee</i>	<i>Amount</i>
Project ASA LIVORNO WATER INFRA UPGRADES (2017-0838)	88745	Amendment fee	6,250.00
Project ASA LIVORNO WATER INFRA UPGRADES (2017-0838)	93294	Amendment fee	6,250.00
Total Due EUR:			12,500.00

We would appreciate it if you could please pay this amount, as per the payment date indicated, to the following account:

Banque & Caisse Epargne Etat, Luxembourg
(SWIFT code: BCEELULL),
Account number IBAN LU08 0019 0150 0467 5000
Account Holder's Name: Banque Européenne d'Investissement / Third parties invoices

IMPORTANT: Please mention the above invoice number as reference.

EUROPEAN INVESTMENT BANK