

METHOD OF PAYMENT (please tick)

- Cheque/Draft-Remit to Local RI Office/ Fiscal Agent, payable to ROTARY INTERNATIONAL
- By credit card pay dues online through Member Access on <http://www.rotary.org>
- Bank/Electronic Transfer Made to Below Bank
- Payment Ref: C000028081/SAR-0001111775
 Acct. No. 0255033300
 Acct. Name: ROTARY INTERNATIONAL
 Swift Code: DEUTDE33XXX
 Sort/IBAN: DE43 3007 0010 0255 0333 00
 Deutsche Bank AG
 Koenigsallee 45-47
 Duesseldorf DE40212
 Germany

SEMI-ANNUAL DUES INVOICE - ESTIMATE

Invoice Number: SAR-0001111775
 Club Number: C000028081
 Club Name: Plzen
 Issue Date (DD-MM-YYYY): 11-06-2012
 Due Date (DD-MM-YYYY): 01-07-2012

TOTAL AMOUNT DUE IN EUR: 540.00*

PLEASE DETACH ABOVE PORTION AND RETURN ORIGINAL WITH YOUR PAYMENT

ROTARY CLUB OF
 PLZEN



Invoice Number: SAR-0001111775
 Club Number: C000028081
 Club Name: Plzen
 District: 2240
 Issue Date (DD-MM-YYYY): 11-06-2012
 Due Date (DD-MM-YYYY): 01-07-2012

NUMBER	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE (USD)	TOTAL (USD)
25	NBR	Semi-Annual Dues	26.00	650.00
25	NBR	Council On Legislation Levy	1.00	25.00

SEMI-ANNUAL DUES 675.00

CLUB BALANCE DUE INCLUDING THIS INVOICE IN USD. 675.00

TOTAL AMOUNT DUE IN EUR: 540.00

*Calculated at the RI Exchange Rate: USD 1.00 = EUR 0.800000

Questions regarding this invoice or your account balance, contact:

Emmanuel Idchen, 41 44 387 71 78, emmanuel.idchen@rotary.org

This invoice covers the ensuing six month period (January invoice = January-June, July invoice = July-December)

Rotary International Exchange Rates are re-evaluated on a monthly basis. Payments will be received and credited at the official RI exchange rate applicable at the time of receipt of payment. Current rates can be obtained at: www.rotary.org (search: exchange rates.)

This invoice is calculated on actual membership data a week prior to the issuing date. Please adjust the number of members (as of 30 June or 31 December for the appropriate semiannual report) and re-calculate the invoice amount accordingly. To ensure proper re-cording to your account, please return your Semi-Annual Report with membership changes promptly.

Include Payment Reference: Club Number, Invoice Number, and Club Name with your payment. Do not send cash in the mail.