

Dear participant,

You are asked to provide the payment of the conference fee (includes 3 nights in Hotel SOERA, 2 x lunch & dinner, conference dinner, 4 x coffee breaks, materials and rent of conference room and technique)

	Before 18 <sup>th</sup> October 2013	After
Single room:	€350	€400
Double room:	€280	€330
Accompany:	€210	€260

to the account of the local organizer before 18<sup>th</sup> October 2013.

Account holder: Spolocnost pre podporu vyskumu a aplikacii plazmy

Address: Fakulta Matematiky, Fyziky a Informatiky,  
Univerzita Komenskeho v Bratislave  
Mlynska dolina F2, 842 48 Bratislava  
Slovensko

Bank name: Slovenska sporitelna, a.s.

Bank address: Suche myto 4, 816 07 Bratislava  
Slovensko

IBAN: SK04 0900 0000 0006 3396 9815

BIC-SWIFT code: GIBASKBX

Payment specification: TD1208 – name of participant