



FIME SA - BANK DETAILS – v3.2

You may pay your invoice by bank transfer using the banking details below. If you prefer, you can pay by credit card using our online payment system. Just visit our web site: <http://www.fime.com/payment/> . For online payments, you will need the invoice number(s) which can be found on either your pro-forma or standard invoice documents.

ADDRESS FOR PAYMENTS:	FIME 195 rue Lavoisier - ZIRST BP1 38330 MONTBONNOT-SAINT-MARTIN - FRANCE Tel.: + 33 4 76 41 66 66 Fax: + 33 4 76 41 66 67
BANK ACCOUNT NAME:	FIME
BANK NAME:	BNP PARIBAS
BANK ADDRESS:	BNP PARIBAS ARC ALPIN ENTREPRISES 60 RUE LAVOISIER - ZIRST DE MONTBONNOT 38330 MONTBONNOT-SAINT-MARTIN - FRANCE
RECEIVING BANK:	BNP PARIBAS ARC ALPIN ENTREPRISES
SWIFT / Bank Identifier Code:	BNPAFRPPAAE
VAT Number:	FR 72 419 311 329
INCOTERMS 2000:	EXW

For invoices issued in euros (EUR), payment must be in euros to the following account:

IBAN / International Bank Account Number:	FR76 3000 4000 8600 0100 2778 168
Currency:	EUR
Bank Code:	30004
Counter Code:	00086
Account Number:	00010027781
RIB Key:	68

For invoices issued in US dollars (USD), payment must be in USD to the following account:

IBAN / International Bank Account Number:	FR76 3000 4024 7500 0100 4163 674
Currency:	USD
Bank Code:	30004
Counter Code:	02475
Account Number:	00010041636
RIB Key:	74