

L23EU061

# INVOICE

De **Zorg**  
A m b a s  
s a d e



To  
The European Ageing Network  
Att. Dr J. Horecky, President  
11, Avenue Marie-Thérèse  
LU-2132 LUXEMBOURG

Date 27/11/2023  
Ref DZAM2023-035  
Contract DZA2022-002  
Your VAT  
Our VAT NL 0018 21459 B39

Date	Services	P	Q	T
	nov-23 Diverse EU affairs activities See TSA NOV2023 for specifications			€ 2.169,43
Travel costs VAT		21%		€ 455,58
Total				€ 2.625,01

Conditions  
See De Zorgambassade/eBHF Terms & Conditions

Payment terms  
Due within 15 days

Please quote following when making payment  
Invoice DZAM2023-035

Bank remittance details  
Holder De Zorgambassade  
Bank TRIODOS BANK nv  
IBAN NL39TRIO0390997897  
BIC TRIONL2U