

223 EU051

INVOICE



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

Date 01/09/2023
Ref DZAM2023-026
Contract DZA2022-002
Your VAT
Our VAT NL 0018 21459 B39

| Date | Services | P | Q | T |
|--------------|---|-----|---|------------|
| aug-23 | Diverse EU affairs activities See TSA AUG2023 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 DZAM2023-026

Bank remittance details

Holder De Zorgambassade
Bank TRIODOS BANK nv
IBAN NL39TRIO0390997897
BIC TRIONL2U