

W

gautier do tany

223EU047

INVOICE

De Zorg
Ambassade
S.O.D.E.



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

Date 30/10/2023
Ref DZAM2023-032
Contract DZA2022-002
Your VAT
Our VAT NL 0018 21459 B39

Date	Services	P	Q	T
Oct2023	Diverse EU affairs activities See TSA OCT2023 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 DZAM2023-032

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



TIME SPENDING ACCOUNTABILITY

PO	Client	Term	Days spent	Rest budget	Total budget
02A2022-002	EAN	1-3-2022 t/m 1-3-2024	57,5	13	70
Consultant	Date	Services	Days		
MS	24-10-2023	WG Digit meeting & report	1		
MS	17-10-2023	SEE, WG Digit	1		
MS	10-10-2023	WG Digit report red	1		
MS	03-10-2023	Athens conf, WG Digit	1		