

123EU054

INVOICE

De Zorg
Ambassade



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

Date 05/10/2023

Ref DZAM2023-029

Contract DZA2022-002

Your VAT

Our VAT NL 0018 21459 B39

Date	Services	P	Q	T
sep-23	Diverse EU affairs activities See TSA SEP2023 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 DZAM2023-029

Bank remittance details

Holder De Zorgambassade
Bank TRIODOS BANK nv
IBAN NL39TRIO0390997897
BIC TRIONL2U