

43FUD62

INVOICE

De **Zorg**
Ambassade



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

Date 27/11/2023
Ref DZAM2023-037
Contract DZA2022-002
Your VAT
Our VAT NL 0018 21459 B39

Date	Services	P	Q	T
	dec-23 Diverse EU affairs activities See TSA DEC2023 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 DZAM2023-037

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