

213EU014

# 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 29-03-2023

Ref DZAM2023-010

Contract DZA2022-002

Your VAT

Our VAT NL 0018 21459 B39

Date	Services	P	Q	T
March 2023	Diverse EU affairs activities See TSA MAR2023 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 DZAM2023-010

## Bank remittance details

Holder De Zorgambassade  
Bank TRIODOS BANK nv  
IBAN NL39TRIO0390997897  
BIC TRIONL2U