

## 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 02-05-2023  
Ref DZAM2023-013  
Contract DZA2022-002  
Your VAT  
Our VAT NL 0018 21459 B39

Date	Services	P	Q	T
apr-23	Diverse EU affairs activities See TSA APR2023 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 DZAM2023-013

**Bank remittance details**

Holder De Zorgambassade  
Bank TRIODOS BANK nv  
IBAN NL39TRIO0390997897  
BIC TRIONL2U