



**I.R.C.C.S. Ospedale  
San Raffaele**

Gruppo San Donato

Milano, 03 maggio 2024  
Protocollo 2543/24/ARS/AZ/cb

Preg.ma Famiglia  
Marinov Mihail Iliyanov

Con la presente siamo a trasmettere fattura n. 1700005692 di 75.527,84€ e fattura n. 1700005693 di 7.425,00€ relative alle prestazioni effettuate presso la nostra struttura durante il ricovero del 30/01/2024.

Il saldo a Vostro carico risulta pari a **59.838,59€** (al netto dei bonifici bancari di 18.000,00€ del 18/01/2024, di 16.974,00€ del 19/01/2024 e di 21.140,25€ del 27/02/2024 comprensivo delle competenze mediche del Prof. Pietro Mortini pari a 20.000,00€, pari a 8.000,00€ e pari a 5.000,00€).

Tale importo potrà essere regolarizzato solo tramite bonifico bancario intestato come segue:

**IBAN (Coordinate Bancarie Europee):** IT33 J 02008 05364 000101973905

**IBAN (Coordinate Bancarie Internazionali):** BIC CODE UNCRITMMORR

**Intestazione:** OSPEDALE SAN RAFFAELE S.R.L. Via Olgettina, 60 - 20132 Milano

**C.F. e P.IVA:** 07636600962

**Causale:** Saldo Protocollo 2543/24/ARS/AZ/cb

Si segnala che procedendo al saldo sopra indicato le fatture si intendono quietanzate.

Trasmettiamo in allegato fatture n. 45/2024 e n. 59/2024 del Prof. Pietro Mortini regolarmente saldate; la fattura n. 132/2024 di 5.000,00€ verrà trasmessa a ricevimento del saldo.

A disposizione per ogni ulteriore chiarimento porgiamo distinti saluti.

**Area Amministrativa Ricoveri Solventi**  
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**Ospedale San Raffaele S.r.l. – Socio Unico**  
Istituto di Ricovero e Cura a Carattere Scientifico  
Soggetta a direzione e coordinamento di Gruppo San Donato S.p.A.

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C.F., P.IVA e Reg. Imp. C.C.I.A.A. Milano Monza Brianza Lodi 07636600962 – R.E.A. MI – 1972938  
Capitale Sociale € 60.817.200 i.v.

[www.hsr.it](http://www.hsr.it)



**UniSR**

Università Vita-Salute  
San Raffaele

Sistema Sanitario  Regione  
Lombardia

**INVOICE NO. 1700005692**

Date 03.05.2024

Customer Number 1071083996

Internal Ref.: 4229395787

MARINOV MIHAIL ILIYANOV  
PREVEN STR. ZAHARI STOYANOR 32  
00099 BULGARIA - STP-EX

Item	Quantity	Description	Unit Price	Total Price	VAT
		<i>Your Ref.</i>			
	2,0	SOLID MEDIUM CULTURE - MYCOBACTERIAL BIOPSY	33,75	67,50	10
	2,0	CULTURE EXAMINATION FOR MICROBACTERIA OF BIOPSY	62,99	125,98	10
	2,0	FUNGHI IDENTIFICATION THROUGH SEQUENCING	337,50	675,00	10
	3,0	BACTERIA IDENTIFICATION THROUGH SEQUENCING	382,50	1.147,50	10
	2,0	RESEARCH ON MICROBIAL GENES WITH PCR	281,25	562,50	10
	2,0	MICROSCOPIC EXAMINATION FOR MICROBACTERIA OF BIOPSY	14,83	29,66	10
	2,0	MICROSCOPIC AND CULTURE EXAMINATION OF CEREBROSPINAL LIQUID	31,11	62,22	10
	2,0	BLOOD CULTURE FOR AEROBIC SEARCH FROM VASCULAR CATHETER	54,10	108,20	10
	2,0	BLOOD CULTURE FOR ANAEROBIC SEARCH FROM VASCULAR CATHETER	54,10	108,20	10
	8,0	PROTEIN C REACTIVE	16,30	130,40	10
	10,0	S-CHOLINESTERASE	14,08	140,80	10
	10,0	S-gammaglutamil TRANSF	14,08	140,80	10
	10,0	PROTHROMBIN TIME	13,35	133,50	10
	2,0	BRAIN STANDARD CMC gadolinium MR	902,50	1.805,00	10
	2,0	CT CERVICAL SPINE SMC	292,50	585,00	10
	2,0	S-PROTEIN ELECTROPHORESIS	27,41	54,82	10
	10,0	S-ALANINE aminotransferase	11,88	118,80	10
	10,0	PARTIAL THROMBOPLASTIN TIME	13,35	133,50	10
	10,0	S-ASPARTATO AMINO transferase	11,88	118,80	10
	10,0	TOTAL AND FRACTIONAL S-BILIRUBIN	11,88	118,80	10
	10,0	S-TOTAL CALCIUM	13,35	133,50	10
	10,0	S-CREATINE KINASE	14,08	140,80	10
	10,0	S-CREATININE	13,35	133,50	10
	12,0	COMPLETE BLOOD COUNT EXAMINATION + DIFFERENTIAL	17,79	213,48	10

**INVOICE NO. 170005692**

Date 03.05.2024

Customer 1071083996

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Item	Quantity	Description	Unit Price	Total Price	VAT
	10,0	S-GLUCOSE	11,88	118,80	10
	10,0	POTASSIUM	11,88	118,80	10
	10,0	S-SODIUM	12,59	125,90	10
	10,0	S-TOTAL PROTEIN	11,88	118,80	10
	2,0	TYPE AND GROUP	36,00	72,00	10
	10,0	S-UREA	11,88	118,80	10
00400	2,0	PROTHROMBIN TIME	13,35	26,70	10
00800	2,0	S-gammaglutamil TRANSF	14,08	28,15	10
01200	2,0	S-CHOLINESTERASE	14,08	28,15	10
01900	1,0	ANGIOTC NECK-INTRACRANIAL	448,75	448,75	10
02000	1,0	CERVICAL SPINE XR	81,25	81,25	10
02100	1,0	INTRAOPERATIVE NEUROPHYSIOLOGICAL MONITO RING	900,00	900,00	10
02200	1,0	CERVICAL SPINE XR	77,50	77,50	10
02600	1,0	CERVICAL SPINE CMC MR	776,25	776,25	10
04800	2,0	S-GLUCOSE	11,88	23,75	10
06600	2,0	S-CREATINE KINASE	14,08	28,15	10
07800	2,0	PROTEIN C REACTIVE	16,30	32,60	10
08300	1,0	CULTURE EXAMINATION OF VASCULAR CATHETER	31,11	31,11	10
08400	1,0	Midstream Urinoculture	24,75	24,75	10
08500	1,0	BLOOD CULTURE FOR AEROBIC	54,10	54,10	10
08600	1,0	BLOOD CULTURE FOR ANAEROBIC	54,10	54,10	10
10100	2,0	S-TOTAL PROTEIN	11,88	23,75	10
10400	1,0	GENETIC VISIT	132,50	132,50	10
10500	1,0	CEREBRO-SPINAL FLUID	19,28	19,28	10
10900	2,0	P-LINEZOLID	61,93	123,85	10
11500	2,0	POTASSIUM	11,88	23,75	10
12300	2,0	TOTAL AND FRACTIONAL S-BILIRUBIN	11,88	23,75	10
13900	2,0	S-TOTAL CALCIUM	13,35	26,70	10
14400	1,0	EFFUSION CYTOLOGY	193,75	193,75	10
15300	2,0	COMPLETE BLOOD COUNT EXAMINATION + DIFFE RENTIAL	17,79	35,58	10
16000	2,0	PARTIAL THROMBOPLASTIN TIME	13,35	26,70	10
16100	2,0	S-ALANINE aminotransferase	11,88	23,75	10
16300	1,0	EMOCROMOCYTOMETRIC EXAM	17,09	17,09	10
16700	3,0	CULTURE EXAMINATION OF BIOPSY	31,11	93,34	10
17100	2,0	S-SODIUM	12,59	25,18	10
19200	2,0	S-CREATININE	13,35	26,70	10
20400	1,0	S-AMYLASE	14,08	14,08	10
20600	2,0	S-UREA	11,88	23,75	10

**INVOICE NO. 170005692**

Date 03.05.2024

Customer 1071083996

Pag. 3

Item	Quantity	Description	Unit Price	Total Price	VAT
21900	2,0	S-ASPARTATO AMINO transferase	11,88	23,75	10
22300	34,0	DAILY HOSPITALIZATION FEE FOR NEUROSURGE RY	500,00	17.000,00	10
22400	29,0	SURGICAL MATERIALS FOR COMPLEX SURGERY ( PER DAY IN HOSPITAL)	43,75	1.268,75	10
22500	1,0	DRUGS	9.043,34	9.043,34	10
22600	10,0	MEALS FOR GUEST	25,00	250,00	10
22700	1,0	RACHICENTESIS	11,25	11,25	10
22800	1,0	CENTRAL VENOUS CATHETER	56,25	56,25	10
22900	3,0	COVID ANTIGEN BUFFER FOR WARD ACCESS	22,50	67,50	10
23000	3,0	PREANESTHESIA EXAMINATION	132,50	397,50	10
23100	1,0	PERIPHERAL VESSEL CANNULATION	131,25	131,25	10
23200	3,0	OPERATING ROOM FIRST HALF-HOUR OR FRACTI ON THEREOF NEUROSURGERY	600,00	1.800,00	10
23300	20,0	OPERATING ROOM FOLLOWING HALF HOUR OR FR ACTION THEREOF	456,25	9.125,00	10
23400	1,0	PROSTHESIS NEUROSURGERY	4.950,66	4.950,66	10
23500	1,0	GAMMA KNIFE TREATMENT ROOM (SINGLE SESSI ON)	8.792,50	8.792,50	10
23600	1,0	RADIOTHERAPY ASSISTANCE FOR GAMMA KNIFE RADIOSURGERY	1.687,50	1.687,50	10
23700	1,0	CUSTOM DOSIMETRIC STUDY FOR GAMMA KNIFE RADIOSURGERY	945,00	945,00	10
23800	1,0	PEDIATRIC ELECTROCARDIOGRAM	52,50	52,50	10
23900	1,0	BRAIN CMC CT	393,75	393,75	10
24000	1,0	RACHICENTESIS	450,00	450,00	10
24100	2,0	INTERNAL MEDICAL VISIT - INFECTIOUS DIS EASES	132,50	265,00	10
24200	1,0	RADIOTHERAPY CONSUTANCY	132,50	132,50	10
25100	1,0	HIGH COST SANITARY EQUIPMENT	687,50	687,50	10
				68.661,67	
<b>Cod.</b>	<b>Rate (%)</b>	<b>VAT Summary:</b>	<b>Taxable</b>	<b>VAT Amount</b>	
V1	10,0	Description	68.661,67	6.866,17	
SO	0,0	NHS tax-exempt amount	0,00	0,00	

**INVOICE NO. 1700005692**

Date 03.05.2024

Customer 1071083996

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Item	Quantity	Description	Unit Price	Total Price	VAT
		<b>Total Taxable</b>		68.661,67	
		<b>VAT Total</b>		6.866,17	
		<b>Stamp</b>		0,00	
				<hr/>	
		<b>Total Invoice Value (EURO)</b>		<b>75.527,84</b>	
		<b>Payment:</b>			
		<i>Payment conditions:</i> payment at invoice sight			
		<b>Support Bank :</b>			
		UNICREDIT SPA Fil. Corporate Operations			
		Fil. Corporate Operations - IBAN IT33J 02008 05364 000101973905			

EXEMPT FROM STAMP OBLIGATIONS

**INVOICE NO. 1700005693**

Date 03.05.2024  
 Customer Number 1071083996  
 Internal Ref.: 4229395788

MARINOV MIHAIL ILIYANOV  
 PREVEN STR. ZAHARI STOYANOR 32  
 00099 BULGARIA - STP-EX

Item	Quantity	Description	Unit Price	Total Price	VAT
00100	1,0	<i>Your Ref.</i> ANESTHESIOLOGICAL NEUROSURGERY ASSISTANC E	6.750,00	6.750,00	10
				6.750,00	
<b>Cod.</b>	<b>Rate (%)</b>	<b>VAT Summary:</b> Description	<b>Taxable</b>	<b>VAT Amount</b>	
V1	10,0		6.750,00	675,00	
SO	0,0	NHS tax-exempt amount	0,00	0,00	
		<b>Total Taxable</b>		6.750,00	
		<b>VAT Total</b>		675,00	
		<b>Stamp</b>		0,00	
		<b>Total Invoice Value (EURO)</b>		7.425,00	
		<b>Payment:</b> <i>Payment conditions:</i> payment at invoice sight <b>Support Bank :</b> UNICREDIT SPA Fil. Corporate Operations Fil. Corporate Operations - IBAN IT33J 02008 05364 000101973905			

EXEMPT FROM STAMP OBLIGATIONS

Fattura nr. 45/2024  
Data: 30/01/2024

Spettabile  
**MIHAIL ILIYANOV MARINOV**  
PREVEN STR. ZAHARI STOYANOR 32A  
PC5800  
BULGARIA

Descrizione	Corrispettivo
MEDICAL FEES FOR SPINE SURGERY	€ 20.000,00
	<b>Imponibile</b> € 20.000,00
	<b>Totale dovuto</b> € 20.000,00

**Esenzioni IVA:**

€ 20.000,00 - Non Imp. Art. 10 n. 18 DPR 633/72

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mail: infoprofmortini@gmail.com

Fattura nr. 59/2024

Data: 06/02/2024

Spettabile

MIHAIL ILIYANOV MARINOV

PREVEN STR. ZAHARI STOYANOR 32A

PC5800

BULGARIA

Descrizione	Corrispettivo
MEDICAL FEES FOR RADIOSURGERY	€ 8.000,00
	Imponibile € 8.000,00
	<b>Totale dovuto</b> € 8.000,00

**Esenzioni IVA:**

€ 8.000,00 - Non Imp. Art. 10 n. 18 DPR 633/72

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