

Petrova Nevena Luben Karavelov 2 8854 Gavrailovo Bulgaria

Proforma Invoice Nr.	2421137 Identify your payment put this number as "payment details"		
Institute license plate	ADELI MEDICAL CENTER IK570000066		
Date	01.08.2024		
Patient	Petrova Nevena		
Rehabilitation Session	03.11.2024-17.11.2024		

Description	Weeks/Units	Daily Rate of price (EUR)	Total (EUR)
Neurorehabilitation course		330,00	
Accommodation and full board accompanying person DR		75,00	
Rehabilitation period inpatient	2 Weeks		
Total			5.670,00 EUR
OPEN AMOUNT			5 670 00 FUR

IMPORTANT: Your APPLICATION FORM and your DEPOSIT of 500 euros secures your therapy place on the agreed date. The deposit should be transferred immediately after receiving the proforma invoice. Only a timely paid deposit protects you from possible price increases. The remaining amount is to be paid no later than 30 days before the start of rehabilitation in accordance with the terms and conditions.

The validity of the proforma invoice is 14 days.

For bank transfer, kindly use the banking details as listed below.

Account: Meddata s.r.o.

IBAN: AT74 3207 3000 0085 5478 BIC: RLNWATWWBRL

Meddata sro Stara Prievozska 2 SK 82109 Bratislava ICO: 51141663 UID: SK2120605278 Raiffeisenbank NÖ IBAN: AT74 3207 3000 00855478 SWIFT: RLNWATWWBRL

Email: info@meddata.sk