


SJD INSTITUT PEDIATRIC INTERNATIONAL SERVICES Passeig Sant Joan de Déu, 2 08950 N.I.F R5800645C		FONDATSIYA PAVEL ANDREEV 33 General Skobelev str, fl. 3, app. 4 VARNA BULGARIA	
Expenditure document proof of pay: 2024 10 -PF0006 Client number: <u>224</u>			
Issue date: 29/10/2024 Locality: Esplugues de Llobregat Patient: AHANA DHANUK Treatment: Oncology			
Quantity	Description	€ Unit	€ TOTAL AMOUNT
1	Medical treatment	1,00	249,74
TOTAL AMOUNT IN EURO			249,74 €
Taxable Income		249,74	Tax: (VAT exempt)
VAT exempt under Article 20.1 paragraph 3 of Law 37/1992 of VAT			
TOTAL:			249,74 €
TOTAL PAID:			- €
TOTAL TO PAY			249,74 €
TOTAL TO PAY		249,74 €	
Payment conditions: Money transfer Bank name: LA CAIXA Swift Code: CAIXESBBXXX IBAN: ES10 2100 0148 50 0200222312		 SJD Sant Joan de Déu Barcelona · Children's Hospital International Patients Department	