

INVOICE

Invoice# INV23-000161

Balance Due
€5.750,50



Aeromedical and Marine TRI
NIF: B06899041
Camino Can Feliu 18
Rubí Barcelona 08191
Spain

Invoice Date : 30/10/2023
Terms : Due on Receipt
Due Date : 30/10/2023
P.O.# : PAX-MF-30102023
ID : 389174583

Client
Christine terzieva
NIF/ID: xx

Subject :
PATIENT'S NAME: CHRISTINE TERZIEVA
HOSPITAL ADMISSION, MEDICAL VISITS & TESTS

#	Item & Description	Qty	Rate	Amount
1	HOSPITAL ADMISSION 2 NIGHTS FROM 06/11 TO 08/11 MEDICAL VISITS VASCULAR SURGEON, PEDIATRICIAN SUPRAAORTIC ANGIO SCAN ANASTHESICS GROUP 3 NO SURGERY INCLUDED	1,00	5.750,50	5.750,50
			Sub Total	5.750,50
			Total	€5.750,50
			Balance Due	€5.750,50

Bank name: BANCO BILBAO VIZCAYA ARGENTARIA

Account name: AEROMEDICAL AND MARINE, TRI S.L

Account number: ES07 0182 6260 0102 0179 7372

SWIFT details: BBVAESMMXXX



Scan the QR code to view the configured information.

Terms & Conditions

Factura exenta de IVA en base al artículo 20.1 de la Ley 37/1992 de 28 de Diciembre.
VAT exempt invoice as per article 20.1 of Law 37/1992 of December 28.