

Milan, 21/11/2023
Protocol 6650/23/ARS/AZ/tv

To the kind attention
MARINOV MIHAIL ILYANOV family

We hereby transmit, in relation to the hospitalization at our facility on 06 August 2023:
- Invoice no. 1700014981 equal to € 16.633,79
- Invoice no. 1700014982 equal to € 1.485,00

The balance to be paid by you is equal to € **23.118,79** (included Prof. Mortini Pietro medical fee equal to € 5.000,00).

This amount can be settled by bank transfer made out to the following:

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
Causal payment: Protocol payment 6650/23/ARS/AZ/tv

Please note that by proceeding with the balance indicated above the invoice is considered received.

The originals of the invoices relating to the medical fees will be sent directly from the department secretariat after the payment of € 5.000,00.

We are at your disposal for any further clarification.
Best regards.

Ospedale San Raffaele S.r.l.
Via Olgettina 60, 20132 Milano
Area Amministrativa Ricoveri Solventi
tel 02.26432800
fax 02.26437757
@ - info.ricoverisolventi@hsr.it

Ospedale San Raffaele S.r.l.
Istituto di Ricovero e Cura a Carattere Scientifico

Via Olgettina 60 – 20132 Milano (MI) | Tel. +39 02.26431 | info@hsr.it
C.F., P.IVA e Reg. Imp. Milano 07636600962 – C.C.I.A.A. 1972938
Capitale Sociale € 60.817.200 i.v.

www.hsr.it

Sistema Sanitario  **Regione
Lombardia**

 **UniSR**
Università Vita-Salute
San Raffaele

INVOICE NO. 1700014981

Pag. 1

Date 21.11.2023

Customer Number 1071083996

Internal Ref.: 4228390273

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

Item	Quantity	Description	Unit Price	Total Price	VAT
		<i>Your Ref.</i>			
	5,0	BLOOD CULTURE FOR ANAEROBIC SEARCH FROM VASCULAR CATHETER	54,10	270,50	10
	5,0	BLOOD CULTURE FOR AEROBIC SEARCH FROM VASCULAR CATHETER	54,10	270,50	10
	4,0	procalcitonin	90,00	360,00	10
	2,0	S-ALANINE aminotransferase	11,88	23,76	10
	2,0	PARTIAL THROMBOPLASTIN TIME	13,35	26,70	10
	2,0	S-ASPARTATO AMINO transferase	11,88	23,76	10
	2,0	TOTAL AND FRACTIONAL S-BILIRUBIN	11,88	23,76	10
	5,0	S-TOTAL CALCIUM	13,35	66,75	10
	2,0	S-CHOLINESTERASE	14,08	28,16	10
	2,0	S-CREATINE KINASE	14,08	28,16	10
	2,0	S-CREATININE	13,35	26,70	10
	5,0	COMPLETE BLOOD COUNT EXAMINATION + DIFFERENTIAL	17,79	88,95	10
	2,0	S-gammaglutamil TRANSF	14,08	28,16	10
	2,0	S-GLUCOSE	11,88	23,76	10
	5,0	POTASSIUM	11,88	59,40	10
	5,0	S-SODIUM	12,59	62,95	10
	2,0	PROTHROMBIN TIME	13,35	26,70	10
	2,0	S-TOTAL PROTEIN	11,88	23,76	10
	2,0	S-UREA	11,88	23,76	10
	5,0	PROTEIN C REACTIVE	16,30	81,50	10
00100	1,0	CHEST XR (1 PROJECTION)	96,25	96,25	10
00200	1,0	CULTURE EXAMINATION OF BIOPSY	31,11	31,11	10
02000	6,0	PHYSIOTHERAPY REHABILITATION	112,50	675,00	10
02100	1,0	vancomycin	48,19	48,19	10
03800	1,0	INTERNAL MEDICAL VISIT - INFECTIOUS DISEASES	132,50	132,50	10
03900	1,0	ANTIBIOGRAM FOR AGAR DISC DIFFUSION (KIRBY-BAUER)	21,50	21,50	10
05200	1,0	BLOOD CULTURE FOR AEROBIC	54,10	54,10	10

INVOICE NO. 1700014981

Date 21.11.2023

Customer 1071083996

Pag. 2

Item	Quantity	Description	Unit Price	Total Price	VAT
05300	1,0	BLOOD CULTURE FOR ANAEROBIC	54,10	54,10	10
07200	1,0	OPERATING ROOM FIRST HALF-HOUR OR FRACTI ON THEREOF NEUROSURGERY	600,00	600,00	10
07300	4,0	OPERATING ROOM FOLLOWING HALF HOUR OR FR ACTION THEREOF	456,25	1.825,00	10
07400	1,0	DRUGS	6.791,19	6.791,19	10
07500	8,0	SURGICAL MATERIALS FOR COMPLEX SURGERY (PER DAY IN HOSPITAL)	43,75	350,00	10
07600	7,0	DAILY RENTAL - ADULT ANTI-DECUBITUS MATT RESS	25,00	175,00	10
07700	8,0	DAILY HOSPITALIZATION FEE FOR NEUROSURGE RY	337,50	2.700,00	10
				15.121,63	
Cod.	Rate (%)	VAT Summary:			
V1	10,0	Description	Taxable	VAT Amount	
SO	0,0	NHS tax-exempt amount	15.121,63	1.512,16	
			0,00	0,00	
Total Taxable				15.121,63	
VAT Total				1.512,16	
Stamp				0,00	
Total Invoice Value (EURO)				16.633,79	
Payment:					
<i>Payment conditions:</i> payment at invoice sight					
Support Bank :					
UNICREDIT SPA Fil. Corporate Operations					
Fil. Corporate Operations - IBAN IT33J 02008 05364 000101973905					

EXEMPT FROM STAMP OBLIGATIONS

INVOICE NO. 1700014982

Date 21.11.2023
 Customer Number 1071083996
 Internal Ref.: 4228390274

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

Item	Quantity	Description	Unit Price	Total Price	VAT
00100	1,0	Your Ref. NEUROSURGERY	1.350,00	1.350,00 <hr/> 1.350,00	10
Cod.	Rate (%)	VAT Summary: Description	Taxable	VAT Amount	
V1	10,0		1.350,00	135,00	
SO	0,0	NHS tax-exempt amount	0,00	0,00	
		Total Taxable		1.350,00	
		VAT Total		135,00	
		Stamp		0,00	
		Total Invoice Value (EURO)		<hr/> 1.485,00	
		Payment: Payment conditions: payment at invoice sight			
		Support Bank : UNICREDIT SPA Fil. Corporate Operations Fil. Corporate Operations - IBAN IT33J 02008 05364 000101973905			

EXEMPT FROM STAMP OBLIGATIONS