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37115 Duderstadt  
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Bezahlung MasterCard

Betrag 6.958,29 EUR

06.09.2016 13:23  
Terminal-ID 54106180  
IA-Nr. 011785 Deleg-Nr. 0658  
Kartennr. \*\*\*\*\*4535  
K folg Nr. 0001 gültig bis 05/20  
VU Nummer 156153703  
AID-Parameter 0100000002  
Autorisierungsnummer 243764

EMV Daten:  
0000008000/E800///440302//90029  
000023030000008000E80001/34DC12  
CF/40

Mrs.  
Alexandrinam Liliana Cozma

RO-061461 Buckarest

Duderstadt, 06.

AS-Proc Code = 00 053 00  
Capt. Ref = 0958  
AID59 324233

\*\* Zahlung erfolgt \*\*

## Invoice

Patient-ID: Cozma, Alexandrinam Liliana, 27.10.1967

Dear Mrs. Cozma,

enclosed you will find our invoice for the medical services (immunological treatment with dendritic cells based vaccines) from 30.08.2016 to 06.09.2016. Please transfer the invoice amount to our

**Bank:** Volksbank Mitte eG  
**IBAN:** DE50260612910000533922  
**BIC:** GENODEF1DUD

Bank Cheques are accepted in settlement of invoices, also.

**Amount:** 6958,29 Euro (see attached statement)

**Invoice-No.:** 1049 /16

**Date:** 06.09.2016

Yours faithfully

Dr. rer. nat. Neßelhut, M.D.