

Mademoiselle Antonina GALYAPINA  
C/O Marina Koulaguina  
Email : moonty@yandex.ru  
64-8/SHEMONAIKHINSKIY RAYON EST-  
KAZAKHSTAN  
071804 S.VIDRIKHA  
KAZAKHSTAN (REP.)

Réf. : FLZ/flz/DL9220S/D/13.01.2017

Subject : Mlle Antonina GALYAPINA

Our Ref. : DL9220S

Dear Miss,

We advise you that the following invoice for a total amount of **1,316.16 EURO** is still outstanding.

Invoice(s) n°	To be paid in Euros (€)	Already paid in Euros (€)
216452513814	1316.16	0
<b>Total:</b>	<b>1316.16</b>	

Could you please credit our bank account using the following details:

ING Belgium

Cours Saint-Michel 60

1040 Bruxelles, Belgique

Cliniques Universitaires Saint-Luc

Code IBAN: BE 93 310 1013631 67

Code BIC: BBRU BE BB

**With references « DL9220S », at the latest on 28/01/2017..**

Many thanks in advance!

Kind regards,

Mme F. LUNA ZURITA

Clerk in charge

[admin-transplant-saintluc@uclouvain.be](mailto:admin-transplant-saintluc@uclouvain.be)