

Bruxelles, le 21 novembre 2016

Mademoiselle Antonina GALYAPINA
64-8/SHEMONAIKHINSKIY RAYON EST-
KAZAKHSTAN
071804 S.VIDRIKHA
KAZAKHSTAN (REP.)

C/O Marina Koulaguina
Email : moonty@yandex.ru

Réf. : FLZ/fiz/DL9220S/D/21.11.2016

Subject : Mlle Antonina GALYAPINA - DL9220S

Dear Mademoiselle,

Following your request of **21/11/2016**, we advise you that the following invoices for a total amount of **3.727,81 EUROS** are still outstanding.

Invoice(s) n°	To be paid in Euros (€)	Already paid in Euros (€)
216446708160	616,57	
216446707857	36,75	
216446707958	312,02	
216446708059	3,06	
216518524839	2.759,41	
Total:	3.727,81	0

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 09/12/2017.

Many thanks in advance!

Kind regards,

Mme F. LUNA ZURITA

Cliniques Universitaires Saint-Luc
Cellule Internationale
Gestion & Contact Greffes
Fabiola LUNA
e-mail: fabiola.lunazurita@uclouvain.be

Ce courrier a été relu et validé électroniquement par Simone JASPERT le 21/11/2016 à 15:10 sur le poste citrix-65p37.