

International Activities - International patients &
Customized solutions
Mme S. Jaspert

Bruxelles, le 12 mai 2017

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

Copie à :

Madame Koulaguina Marina
Email : moonty@yandex.ru

Réf. : FLZ/flz/DL9220S/D/12.05.2017

Subject : Mlle Antonina GALYAPINA -DL9220S

Dear,

We advise you that the following invoices for a total amount of **2922.03 € still outstanding** :

Invoice(s) n°	To be paid in Euros (€)	Already paid in Euros (€)
217408108708	48,17	0
217405998653	51,32	0
217409809642	153,40	0
217505004634	2.669,14	0
Total:	2922.03 €	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 21/05/2017.

Many thanks in advance.

Kind regards,

Mme F. LUNA ZURITA

admin-transplant-saintluc@uclouvain.be