



ADELI Center
Hlboká 47
921 01 Piešťany, Slovakia
ICO: 35 850 655

Mrs. Maria Sorokina
Ul. N. Karamzina 15 / 46
236011 Kaliningrad
Russia

Proforma Invoice No.	20110178
Date:	03.03.2011
Patient:	Veronika Sorokina
Rehabilitation Session:	28.03.-16.04.2011

Description	Unit	No. of units
Primary examination	-	1
Therapeutic massage	up to 60 min	18
Neurophysiological exercising	up to 40 min	18
Physical therapy	up to 40 min	18
Ergo therapy	up to 40 min	18
Thermo- Cryocontrasttherapy	up to 20 min	18
Manual therapy	up to 30 min	7
Reflex therapy (Acupuncture/Laser)	up to 20 min	12
Fango	up to 60 min	9
Oxygen therapy	up to 45 min	18
Ultimate examination and report	-	1
Speechtherapy if neccesery		
Transfer(Airport Vienna – ADELI Center / back)		2
Accomodiation and board (one adult and one child)		21 nights
Total:		5920.00 EUR
Daily charge (21 days)		281.90 EUR
*Open Amount:		5920.00 EUR

IMPORTANT: By paying the deposit in the amount of 500 Euro your date of therapy is ensured. The credit should be payed right after receiving Proforma – Invoice. Doing so you help us to refuse further requests for your date of therapy.

Remaining sum of money is according to GTC to be paid at the very latest 30 days before begin of rehabilitation stay.

ADELI Center

For transfer of funds, please use **solely** the banking details as listed below.

ADELI, s.r.o. ②
Hlboká 47, 921 01 PIEŠŤANY
ICO: 35 850 655
DIČ: 2021707105

Bank Name:
Land/ Country:
SWIFT/ BIC Code:
Kontonummer/ Account number:
IBAN:

ERSTE BANK (der oesterreichischen Sparkassen AG)
Austria
GIBA AT WW
285 232 02900
AT 7320111 285 232 02900