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| Ihr Zeichen | Ihre Nachricht vom | Unser Zeichen | Datum |
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#### Invoice: KostenstelleDatum (z.B. 3122220001012018)

Dear Sir or Madam,

referring to our agreement **“.....................“** we allow to invoice for our performance/delivery the rate of

Total  **€**

our VAT-Id.-Nr: DE 275275078

your VAT-Id.-Nr.:

VAT reversed charged based on article 196 of the EU VAT Directive.

Please transfer the above stated amount to the following account latest until**.. .. ....** :

### Recipient: Universitätsmedizin Halle (Saale)

Commerzbank AG, Filiale Halle

IBAN: DE 96 8004 0000 0111 7878 00

SWIFT/BIC: COBADEFFXXX

Sort code: **KST**

Please, do always state the sort code, in order to allow us to assign the payment properly.

Sincerely,

Project Investigator