

Hiv-Danmark

MSD DANMARK ApS

Lautrupbjerg 4
2750 Ballerup
Danmark

FAKTURA

Tværfagligt infektionsmedicinsk møde for sundhedsfagligt personale på Infektionsmedicinsk afd. Q OUH, den 25. november 2015

Fakturanr.: 9181
Fakturadato: 22.12.2015
Kundenr.: 29883718
Side: 1 af 1

Nr.	Tekst	Antal	Enhed	Stk. pris	Pris
1210	Honorar	1		5.000,00	5.000,00
1211	Transportudgifter	1		992,00	992,00

(Momsfrit beløb: **0,00** - Momspligtigt beløb: **5.992,00**)

Subtotal : 5.992,00
25,00% moms : 1.498,00
Total DKK : 7.490,00

Betalingsbetingelser: Netto 8 dage - forfald **30.12.2015**

Brug følgende FI-indbetalingskode til betaling via netbank: **+71<00000000918102 +87564371<**

Fwd: Attn: Accounts Receivable Dept - PAYMENT REMITTANCE DETAIL

15. dec. 2014 | 15.37 | 30 KB

Fra: Lars Thaysen Hiv-Danmark <larst@hiv-danmark.dk>

Til: anders@hiv-danmark.dkregnskab@hiv-danmark.dkBent Hansen
<bent@aidsfondet.dk>Morten Eiersted <morten@hiv-danmark.dk>



Lars Thaysen

Næstformand, Hiv-Danmark / Vice-chair, Hiv-Denmark

Member of Communities Delegation to the Global Fund to Fight Aids, Malaria and TB

----- Videresendt besked -----

Fra: paymentremittances@merck.com

Dato: Mon Dec 15 2014 15:36:05 GMT+0100 (Rom, normaltids)

Emne: Attn: Accounts Receivable Dept - PAYMENT REMITTANCE DETAIL

Til: kontakt@hiv-danmark.dk

Payee Name: HIV-DANMARK
Bank: ARBEJDERNES LANDSBANK A/S
Account#: *****45613

Dear Sir or Madam,

Please find below the details of payment we've sent to our bank for execution.

Payor Name: MSD Danmark ApS

Invoice#	ValueDate	InvoicedDate	Amount
2100004758 8726 Anders Dahl honorar for møde 17 november	17-Dec-2014	10-Dec-2014	6,250.00 DKK

6,250.00 DKK

Payment#	Remitted Date	Amount
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150000880131682014

17-Dec-2014

6,250.00 DKK

Note: This message is automated. Please do not reply as this messaging account is not monitored.

P: N/A

E: paymentremittances@merck.com

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