

Hiv-Danmark

Gilead Sciences Denmark

PO Box 316
Little Island
Co Cork
Ireland

INVOICE

Purchase order #220000913

Invoice no.: 9592
Date of invoice: 08.03.2016
Client no.: 26707370
Page: 1 of 1

Your ref.: Kenneth Brysting

No.	Text	Quantity	Unit	Price per unit	Price
1050	Community Activity/Patient Education	1		17.500,00	17.500,00

To support the "HIV Danmark dagen" on the 6th of February 2016

(Amount, VAT exempt:**17.500,00** - Amount , subj. to VAT: **0,00**)

Sub total : 17.500,00
0,00% VAT : 0,00
Total DKK : 17.500,00

Terms of payment: Netto 8 dage - Final payment date **16.03.2016**

Please transfer amount to our bank **Arbejdernes Landsbank** - Reg. no.: **5331** / Account no.: **0000245613**

When paying by bank transfer, please state invoice no. **9592**

Interest will be charged on overdue payment pursuant to applicable law.