INVOICE

European Association Dental Council

Manager: Monika Sarow
Email: sarow.monica@gmail.com

BILL TO

Stukova Natalia
Adress: 79000, Ukraine, Lviv,
Krakivska St, 13 Apt. 56.
Passport № - FB602538
DOB: 18.03.1988

INVOICE #	EUKR-042023
INVOICE DATE	04/10/2023
DUE DATE	05/20/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Transportation costs	1,983.00	1,983.00
12	Course of Study	345.00	4,140.00
12	Accommodation	570.00	6,840.00
12	Research activities	645.00	7,740.00
12	Scientific activity	740.00	8,880.00
12	Other fees	689.00	8,268.00
12	Opening salary	3,000.00	36,000.00
		TOTAL	**€73,851.00**

Dental Council
57 Merrion Square, Dublin 2, Dublin, Ireland
Dental Council
eISB No. 126/2019
Chomhairle Fiaclóireachta

TERMS & CONDITIONS

Payment is due within 40 days
1. Valid only after the payment of the sponsorship fee of 1500 Euro
2. Only valid outside of Ukraine.

Thank you