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| Ihr Zeichen | Ihre Nachricht vom | Unser Zeichen | Datum |
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#### Invoice KostenstelleDatum (z.B. 3122220001012011)

Dear Sir or Madam,

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

|  |  |  |
| --- | --- | --- |
|  |  | 1,00 € |
| 19 % USt. |  | 0,19 € |
| **total** |  | **1,19 €** |

Our VAT- Number is:

**110/144/50000 – Finanzamt Halle**

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