

# INVOICE

Association for Dental Education



## BILL TO

Natalya Vladimirovna Klementeva  
DOB > November 21, 1983  
LOC > Ekaterinburg, RUS  
Passport No. 73 8072377

## INVOICE #

IN-0002054

## INVOICE DATE

09/26/2018

## P.O.#

AT-00019825

## DUE DATE

11/04/2018

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Transportation costs	1,274.16	1,274.16
1	Course of Study	2,311.00	2,311.00
12	Accommodation	734.00	8,808.00
1	Research activities	1,899.15	1,899.15
1	Scientific activity	1,903.10	1,903.10
1	Other fees	134.00	134.00
1	Opening salary	3,000.00	3,000.00
TOTAL			€19,329.41

*Thank you*

## TERMS & CONDITIONS

Payment is due within 40 days  
Valid in Austria only

