



Postbank

Бордеро	242082669078
Дата на плащането	26.07.2024
Валюр	29.07.2024
Сума	16700.00 EUR
Основание	Издаден валутен превод Издаден валутен превод Реф.45/662/01067486 на сума EUR 16700.00 ,Наредител: DANAYA FOUNDATION, 207497336, ,Бенефициент: ACIBADEM,Основание: KRASIMIR IGNATOV
Фин. център	ЦУ Пощенска банка

отпечатано от e-postbank.bg

ACIBADEM

Subject:Confirmation of the Hospitalisation of Patient KRASIMIR IVOV IGNATOV

Dear Sir/Madam,

25.07.2024

ESTIMATED TREATMENT LOCATION: ACIBADEM MASLAK HOSPITAL / ISTANBUL

PHYSICIAN: Prof. Dr. Funda Çorapçiođlu;

approximate estimate of costs for treatment & stay in our hospital are as follows:

ESTIMATED TREATMENT REPORT	
Patient's Name	KRASIMIR IVOV IGNATOV
Physician	Prof. Dr. Funda Çorapçiođlu;
Treatment Proposed	Additional medical treatment 11.000 EUR Ambulance service : 5.700 EUR • Istanbul/Turkey - Sofia/Bulgaria
Note:	*Treatment plan can be changed due to patients physical condition, plan will be determined after consultation and results.
Total	16.700 EUR

This estimate is for the recommended investigations.

The mentioned price might vary according to the individual diagnosis and any existing medical complications as well as any additional or special services by the senior doctors. Also the EUR pice may vary acc. to convertible rate EUR/TL.

PLEASE CONFIRM THE ACCEPTANCE AND PAYMENT.

ACCOUNT DATAS ACIBADEM MASLAK HOSPITAL:

(PLEASE SEND THE SWIFT MESSAGE TO BELOW GIVEN E-MAIL ADDRESS)

ACIBADEM SAĞLIK HİZMETLERİ VE TİC. A.Ş.

GARANTI BANKASI İSTİNYE PARK ŞUBESİ

383- 9094549

IBAN: TR24 0006 2000 3830 0009 0945 49

SWIFT CODE:TGBATRISXXX

FOR CONFIRMATION AND CONTACT:

Canan Avcı

Tel :+90 549 812 33 01

dzhanan.avdzha@acibadem.com.tr

www.acibademinternational.com

ACIBADEM SAĞLIK HİZMETLERİ
VE TİCARET A.Ş.

ESTIMATED TREATMENT LOCATION: ACIBADEM ALTUNIZADE HOSPITAL / ISTANBUL

PHYSICIAN: Prof. Dr. Agop Çitak

The approximate estimate of costs for treatment & stay in our hospital are as follows:

ESTIMATED TREATMENT REPORT	
Patient's Name	KRASIMIR IVOV IGNATOV
Physician	Prof. Dr. Agop Çitak
Treatment Proposed	Hospitalization in intensive care(7 days)
Note: Treatment plan can be changed due to patients physical condition and we will inform you with medical report, plan will be determined after consultations and further examinations.	
Total	14.000 EUR

This estimate is for the recommended investigations.

The mentioned price might vary according to the individual diagnosis and any existing medical complications as well as any additional or special services by the senior doctors.

Also the EUR pice may vary acc. to convertible rate of EUR/TL.

PLEASE CONFIRM THE ACCEPTANCE AND PAYMENT.

ACCOUNT DATAS ACIBADEM ALTUNIZADE HOSPITAL:

(PLEASE SEND THE SWIFT MESSAGE TO BELOW GIVEN E-MAIL ADDRESS)

ACIBADEM SAGLIK HIZMETLERI VE TIC. A.S.

GARANTI BANKASI KOZYATAGI KURUMSAL ŞUBESI

383 -9094750

TR29 0006 2000 3830 0009 0947 50

SWIFT CODE:TGBATRISXXX

FOR CONFIRMATION AND CONTACT:

Canan Avci

Tel : +90 549 812 33 01

dzhanan.avdza@acibadem.com

www.acibademinternational.com

ACIBADEM SAĞLIK HİZMETLERİ
VE TİCARET A.Ş.



Бордеро	241872772799
Дата на плащането	05.07.2024
Валюр	05.07.2024
Сума	14000.00 EUR
Основание	Издаден валутен превод Издаден валутен превод Реф.45/662/01064233 на сума EUR 14000.00 ,Наредител: DANAYA FOUNDATION, 207497336, ,Бенефициент: ACIBADEM,Основание: KRASIMIR IGNATOV PROF.D-R AGOP CITA K
Фин. център	ЦУ Пощенска банка

отпечатано от e-postbank.bg

ESTIMATED TREATMENT LOCATION: ACIBADEM MASLAK HOSPITAL / ISTANBUL
PHYSICIAN: Prof. Dr. Funda Çorapçođlu;
approximate estimate of costs for treatment & stay in our hospital are as follows:

ESTIMATED TREATMENT REPORT	
Patient's Name	Krasimir Ignatov
Physician	Prof. Dr. Funda Çorapçođlu;
Treatment Proposed	Examination(x6) 2.100 EUR Diagnostic package 3.000 EUR Chemotherapy (for 6 cure) 75.000 EUR • Treatment room(5 days) • Consumables • Medications Ambulance service : 4.500 EUR • Sofia/Bulgaria -- Istanbul/Turkey
Note:	*Treatment plan can be changed due to patients physical condition, plan will be determined after consultation and results.
Total	84.600 EUR

This estimate is for the recommended investigations.
The mentioned price might vary according to the individual diagnosis and any existing medical complications as well as any additional or special services by the senior doctors. Also the EUR pice may vary acc. to convertible rate EUR/TL.

PLEASE CONFIRM THE ACCEPTANCE AND PAYMENT.

ACCOUNT DATAS ACIBADEM MASLAK HOSPITAL:

(PLEASE SEND THE SWIFT MESSAGE TO BELOW GIVEN E-MAIL ADDRESS)

ACIBADEM SAGLIK HIZMETLERI VE TIC. A.S.

GARANTI BANKASI İSTINYE PARK ŞUBESI

383- 9094549

IBAN: TR24 0006 2000 3830 0009 0945 49

SWIFT CODE:TGBATRISXXX

FOR CONFIRMATION AND CONTACT:

Canan Avci

Tel : +90 549 812 33 01

dzhanan.avdza@acibadem.com.tr

www.acibademinternational.com

ACIBADEM SAđLIK HIZMETLERİ
VE TİCARET A.Ş.



Бордеро	241837728080
Дата на плащането	01.07.2024
Валюор	01.07.2024
Сума	20000.00 EUR
Основание	Издаден валутен превод Издаден валутен превод Реф.45/662/01063265 на сума EUR 20000.00 ,Наредител: DANAYA FOUNDATION, 207497336, ,Бенефициент: ACIBADEM,Основание: KRASIMIR IGNATOV
Фин. център	ЦУ Пощенска банка

отпечатано от e-postbank.bg



До/To	Юробанк България АД	Уникален регистрационен номер/Unique registration number	191034607
Клон/Branch		Дата и час на представяне/Date and hour of submission	28.06.2024 15:40:14
Валута / Currency	EUR	Сума / Amount	20000.00
Сметка за дебитиране - сметка на наредителя / Debit account - account of the ordering party	BPBIBGSF BG88BPBI79421025666802		
Наредител / Ordering party	DANAYA FOUNDATION	ЕГН/БУЛСТАТ/ЕНЧ на наредителя / Personal Identification Number/BULSTAT number/Foreign ID of the ordering party	207497336
		Адрес на наредителя / Address of the ordering party	BULGARIA SOFIYA P.C. 1680 R.C. BELI BREZI STR. HAYDUSHKA GORA NO.54 APP. OF2
Кореспондентска банка / Correspondent bank			
Банка на бенефициента / Beneficiary's bank	TURKIYE GARANTI BANKASI A.S. AYTAR CAD NO.2 LEVENT NISPETIYE MAH BESIKTAS ISTANBUL TURKIYE	SWIFT код / SWIFT code	Клирингов код / Clearing code
		TGBATRISXXX	
Страна / Country	Turkey		
Сметка на бенефициента / Beneficiary's account	TR240006200038300009094549		
Бенефициент / Beneficiary	ACIBADEM	Адрес / Address	AYTAR CAD NO.2
Основание на превода - номер на фактура, договор, др. копие / Grounds for the transfer - invoice number, contract, etc.	KRASIMIR IGNATOV		
Допълнителна информация / More information			
Разноските са за сметка на / The costs are at the expense of	Наредителя - OUR		
Вид на превода / Type of transfer	Супер експресен		
Запознат съм с валутното законодателство в Република България. Задължавам се да представя всички необходими документи за осъществяването на превода във валута в предвидените от законодателя срокове.			
Референция	Бордеро	Дата	Статус
45/662/01063265	7728080	01.07.2024	Приключен

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SWIFT съобщение

Декларация по ЗМИП
Декларация по Наредба 28

Статус : Преводът е изпратен успешно с дата на регистрация : 28.06.2024 , номер : 2316948

Дата на изпълнение : 28.06.2024

Срок на валидност : 28.07.2024

Приоритет	Дата на подписване	Подписи:
32	28.06.2024	Име на потребител
		АНИ ВАЛЕНТИНОВА СТОЯНОВА



До/To	Юробанк България АД	Уникален регистрационен номер/Unique registration number	192140269
Клон/Branch		Дата и час на представяне/Date and hour of submission	25.07.2024 14:37:58
Валута / Currency	EUR	Сума / Amount	16700.00
Сметка за дебитиране - сметка на наредителя / Debit account - account of the ordering party	BPBIBGSF BG88BPBI79421025666802		
Наредител / Ordering party	DANAYA FOUNDATION	ЕГН/БУЛСТАТ/ЕНЧ на наредителя / Personal Identification Number/BULSTAT number/Foreign ID of the ordering party	207497336
		Адрес на наредителя / Address of the ordering party	BULGARIA SOFIYA P.C. 1680 R.C. BELI BREZI STR. HAYDUSHKA GORA NO.54 APP. OF2
Кореспондентска банка / Correspondent bank			
Банка на бенефициента / Beneficiary's bank	TURKIYE GARANTI BANKASI A.S. AYTAZ CAD NO.2 LEVENT NISPETIYE MAH BESIKTAS ISTANBUL TURKIYE	SWIFT код / SWIFT code	TGBATRISXXX
		Клирингов код / Clearing code	
Страна / Country			
Сметка на бенефициента / Beneficiary's account	TR240006200038300009094549		
Бенефициент / Beneficiary	ACIBADEM	Адрес / Address	AYTAZ CAD NO.2
Основание на превода - номер на фактура, договор, др. копие / Grounds for the transfer - invoice number, contract, etc.	KRASIMIR IGNATOV		
Допълнителна информация / More information			
Разноските са за сметка на / The costs are at the expense of	Бенефициента - BEN		
Вид на превода / Type of transfer	Обикновен		
Запознат съм с валутното законодателство в Република България. Задължавам се да представя всички необходими документи за осъществяването на превода във валута в предвидените от законодателя срокове.			
Референция	Бордеро	Дата	Статус
			Потвърждаване

отпечатано от e-postbank.bg

Декларация по ЗМИП
Декларация по Наредба 28

Статус : Преводът е изпратен успешно с дата на регистрация : 25.07.2024 , номер : 2406234

Дата на изпълнение : 25.07.2024

Срок на валидност : 24.08.2024

Приоритет	Дата на подписване	Подписи:
32	25.07.2024	Име на потребител
		АНИ ВАЛЕНТИНОВА СТОЯНОВА



До/To	Юробанк България АД	Уникален регистрационен номер/Unique registration number	191290175
Клон/Branch		Дата и час на представяне/Date and hour of submission	04.07.2024 16:05:11
Валута / Currency	EUR	Сума / Amount	14000.00
Сметка за дебитиране - сметка на наредителя / Debit account - account of the ordering party	BPBIBGSF BG88BPBI79421025666802		
Наредител / Ordering party	DANAYA FOUNDATION	ЕГН/БУЛСТАТ/ЕНЧ на наредителя / Personal Identification Number/BULSTAT number/Foreign ID of the ordering party	207497336
		Адрес на наредителя / Address of the ordering party	BULGARIA SOFIYA P.C. 1680 R.C. BELI BREZI STR. HAYDUSHKA GORA NO.54 APP. OF2
Кореспондентска банка / Correspondent bank			
Банка на бенефициента / Beneficiary's bank	TURKIYE GARANTI BANKASI A.S. AYTAR CAD NO.2 LEVENT NISPETIYE MAH BESIKTAS ISTANBUL TURKIYE	SWIFT код / SWIFT code	TGBATRISXXX
		Клирингов код / Clearing code	
Страна / Country	Turkey		
Сметка на бенефициента / Beneficiary's account	TR290006200038300009094750		
Бенефициент / Beneficiary	ACIBADEM	Адрес / Address	BANKASI KOZYATAGI KURUMSAL SUBESI
Основание на превода - номер на фактура, договор, др. копие / Grounds for the transfer - invoice number, contract, etc.	KRASIMIR IGNATOV prof.D-r Agop Citak		
Допълнителна информация / More information			
Разноските са за сметка на / The costs are at the expense of	Наредителя - OUR		
Вид на превода / Type of transfer	Супер експресен		
Запознат съм с валутното законодателство в Република България. Задължавам се да представя всички необходими документи за осъществяването на превода във валута в предвидените от законодателя срокове.			
Референция	Бордеро	Дата	Статус
45/662/01064233	2772799	05.07.2024	Приключен

отпечатано от e-postbank.bg

SWIFT съобщение

Статус : **Преводът е изпратен успешно с дата на регистрация : 04.07.2024 , номер : 2337802**

Дата на изпълнение : **04.07.2024**

Срок на валидност : **03.08.2024**

Приоритет	Дата на подписване	Подписи:	Име на потребител
32	04.07.2024		АНИ ВАЛЕНТИНОВА СТОЯНОВА



ACIBADEM SAĞLIK HİZMETLERİ ve
TİCARET ANONİM ŞİRKETİ
Atatürk Mah. Feza Sk. No: 3 İç Kapı No: 8
Ataşehir / İSTANBUL
Tel: +90 216 544 38 00
Faks : (0212) 663 28 62 - 67
Büyük Mükellefler V.D. 0050008904
MERSIS No: 0-0050-0089-0400017

ACIBADEM

ACIBADEM HASTANESİ MASLAK



SAYIN
4915 KRASIMIR IVOV IGNATOV (41381217)

Pasaport No : 389795678
Uyruk : BULGARISTAN
Ulkeye Son Gelis Tarihi : 01.07.2024
BULGARISTAN OTHER



Şahin

E-Arşiv Faturasası
Invoice

Fatura Numarası: MST2024000124955
Invoice Number
Sistem Fatura No: 4518266259
IT System Invoice Number
Fatura Tarihi: 30-07-2024
Invoice Date
Düzenlenme Saati: 30-07-2024 13:50:23
Issue Time
Senaryo: EARSIVFATURA
Scenario
Fatura Tipi: SATIS
Invoice Type
SKRS: 514177
ETTN: 1E75A88F-1D34-758F-E063-0B8E060A1158
UBL TR1.2
Vezne
Cashier V86545

#	Açıklama / Description	Miktar / Quantity	KDV Oranı / Vat	Birim Fiyat / Unit Price	Mal Hizmet Tutarı / Charge Amount
1	Diger Olagan Hizmetler Other Ordinary Services	1Adet	%10,00	146.839,50TL	146.839,50TL

YALNIZ/ONLY YUZALTMISBIRBINBESYUZYIRMIUC TL KIRKBES KRS

ARA TOPLAM/SUB TOTAL 146.839,50TL
İSKONTO/DISCOUNT 0,00TL
KDV(%10) (Matrah : 146.839,50TL) /VAT 14.683,95TL
KDV Toplamı / Vat Total 14683.95TL
GENEL TOPLAM/TOTAL 161.523,45TL

Not / Note

e-Arşiv Faturanızı elektronik ortamda görüntülemek ve indirebilmek için "<https://faturasorgulama.elogo.com.tr/>" platformunu kullanabilirsiniz.

Avans Kapatm:4.523,07 EUR
OZEL ACIBADEM MASLAK HASTANESİ DARUSSAFKA MAH. BUYUKDERE CAD. NO:40 MASLAK SARIYER ISTANBUL

E-Arşiv izni kapsamında KAGIT ortamda iletilmiştir.

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ACIBADEM SAĞLIK HİZMETLERİ ve
TİCARET ANONİM ŞİRKETİ
Atatürk Mah. Feza Sk. No: 3 İç Kapı No: 8
Ataşehir / İSTANBUL
Tel: +90 216 544 38 00
Faks : (0212) 663 28 62 - 67
Büyük Mükellefler V.D. 0050008904
MERSİS No: 0-0050-0089-0400017

ACIBADEM

ACIBADEM HASTANESİ MASLAK



SAYIN
4915 KRASIMIR IVOV IGNATOV (41381217)

Pasaport No : 389795678
Uyruk : BULGARISTAN
Ulkeye Son Geliş Tarihi : 01.07.2024
BULGARISTAN OTHER



[Signature]

E-Arşiv Faturası
Invoice

Fatura Numarası: MST2024000124966
Invoice Number
Sistem Fatura No: 4518266270
IT System Invoice Number
Fatura Tarihi: 30-07-2024
Invoice Date
Düzenlenme Saati: 30-07-2024 13:52:55
Issue Time
Senaryo: EARSIVFATURA
Scenario
Fatura Tipi: ISTISNA
Invoice Type
SKRS: 514177
ETTN: 1E75C667-A8CD-EFF8-E063-0B8E060A4711
UBL TR1.2
Vezne: V86545
Cashier

#	Açıklama / Description	Miktar / Quantity	KDV Oranı / Vat	Birim Fiyat / Unit Price	Mal Hizmet Tutarı / Charge Amount
1	Medikal Sarf Malzemeleri Medical Consumables	1Adet		48.862,65TL	48.862,65TL
2	Hekimlik Hizmetleri (Randevusuz) Doctor Services Without Appointment	1Adet		148.502,26TL	148.502,26TL
3	Ameliyathane Surgical Operations	1Adet		150.553,06TL	150.553,06TL
4	Oda ve Refakatçi Hizmetleri Room Fees	1Adet		341.250,81TL	341.250,81TL
5	Yogun Bakım Hizmetleri Intensive Care Services	1Adet		1.722,54TL	1.722,54TL
6	Fizik Tedavi ve Rehabilitasyon Physical Therapy and Rehabilitation	1Adet		27.962,00TL	27.962,00TL
7	Ameliyathane ve Anestezi Hizmetleri Operating Room and Anesthesia Services	1Adet		24.287,65TL	24.287,65TL
8	Sarf Malzemeleri (Non Medikal) Consumables (Non Medical)	1Adet		347,10TL	347,10TL
9	Radyolojik Tetkikler Radiologic tests	1Adet		64.964,99TL	64.964,99TL
10	Laboratuvar Hizmetleri Laboratory Services	1Adet		317.630,91TL	317.630,91TL
11	Kardiyoloji Hizmetleri Cardiology Services	1Adet		12.255,23TL	12.255,23TL
12	Girisimler Interventions	1Adet		15.811,95TL	15.811,95TL
13	Doktor Muayene ve Konsültasyon Hizmetleri Doktor Examination and Consultation Services	1Adet		26.892,68TL	26.892,68TL
14	İlaçlar Medications	1Adet		136.215,40TL	136.215,40TL

YALNIZ/ONLY SEKIZYUZYIRMIALTIBINIKIYUZELLIUC TL YIRMIALTI KRS
KDV MUAF

ARA TOPLAM/SUB TOTAL 1.317.259,24TL
İSKONTO/DISCOUNT 491.005,98TL
KDV(%0) (Matrah : 826.253,26TL) /VAT 0,00TL
KDV Toplamı / Vat Total 0.00TL
GENEL TOPLAM/TOTAL 826.253,26TL

Not / Note

e-Arşiv Faturanızı elektronik ortamda görüntülemek ve indirebilmek için "https://faturasorgulama.elogo.com.tr/" platformunu kullanabilirsiniz.

Avans Kapatm:23.137,22 EUR Nakit ;,09 TL Tahsil Edilmiştir.
ÖZEL ACIBADEM MASLAK HASTANESİ DARUSSAFAKA MAH. BUYUKDERE CAD. NO:40 MASLAK SARIYER İSTANBUL

E-Arşiv izni kapsamında KAGIT ortamda iletilmiştir.

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SAYIN
4915 KRASIMIR IVOV IGNATOV (41381217)

Pasaport No : 389795678
Uyruk : BULGARISTAN
Ulkiye Son Gelis Tarihi : 01.07.2024
BULGARISTAN OTHER



Şifre

E-Arşiv Faturası
Invoice

Fatura Numarası: MST2024000100781
Invoice Number
Sistem Fatura No: 4518226209
IT System Invoice Number
Fatura Tarihi: 03-07-2024
Invoice Date
Düzenlenme Saati: 03-07-2024 10:13:21
Issue Time
Senaryo: EARSIVFATURA
Scenario
Fatura Tipi: ISTISNA
Invoice Type
SKRS: 514177
ETTN: 1C53808B-799E-37AF-E063-0B8E060A5337
UBL TR.1.2
Vezne: Y59397
Cashier

#	Açıklama / Description	Miktar / Quantity	KDV Oranı / Vat	Birim Fiyat / Unit Price	Mal Hizmet Tutarı / Charge Amount
1	Laboratuvar Hizmetleri Laboratory Services	1Adet		82.118,35TL	82.118,35TL
2	İlaçlar Medications	1Adet		5.978,12TL	5.978,12TL
3	Radyolojik Tetkikler Radiologic tests	1Adet		13.797,57TL	13.797,57TL
4	Medikal Sarf Malzemeleri Medical Consumables	1Adet		537,65TL	537,65TL
5	Oda ve Refakatçi Hizmetleri Room Fees	1Adet		36.299,28TL	36.299,28TL
6	Hekimlik Hizmetleri (Randevusuz) Doctor Services Without Appointment	1Adet		12.106,70TL	12.106,70TL
7	Diğer Olagan Hizmetler Other Ordinary Services	1Adet	%10,00	229,79TL	229,79TL

YALNIZ/ONLY YUZDORTBİNDOKUZUYUZYIRMİYEDİ TL YETMİS KRS
KDV MUAF

ARA TOPLAM/SUB TOTAL 151.067,45TL
İSKONTO/DISCOUNT 46.155,71TL
KDV(%0) (Matrah : 104.752,16TL) /VAT 0,00TL
KDV(%10) (Matrah : 159,58TL) /VAT 15,96TL
KDV Toplamı / Vat Total 15,96TL
GENEL TOPLAM/TOTAL 104.927,70TL

Not / Note

e-Arşiv Faturanızı elektronik ortamda görüntülemek ve indirebilmek için "<https://faturasorgulama.ologo.com.tr/>" platformunu kullanabilirsiniz.

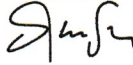
Avans Kapatm:3.000,00 EUR Nakit ;,01 TL Tahsil Edilmiştir.
OZEL ACIBADEM MASLAK HASTANESİ DARUSSAFKA MAH. BUYUKDERE CAD. NO:40 MASLAK SARIYER İSTANBUL

E-Arşiv izni kapsamında KAGIT ortamda iletilmiştir.



SAYIN
4915 KRASIMIR IVOV IGNATOV (41381217)

Pasaport No : 389795678
Uyruk : BULGARISTAN
Ulkeye Son Gelis Tarihi : 01.07.2024
BULGARISTAN OTHER



E-Arşiv Faturası
Invoice

Fatura Numarası: MST2024000100771
Invoice Number
Sistem Fatura No: 4518226199
IT System Invoice Number
Fatura Tarihi: 03-07-2024
Invoice Date
Düzenlenme Saati: 03-07-2024 10:10:16
Issue Time
Senaryo: EARSIVFATURA
Scenario
Fatura Tipi: ISTISNA
Invoice Type
SKRS: 514177
ETTN: 1C53808B-7807-37AF-E063-0B8E060A5337
UBL TR1.2
Vezne: Y59397
Cashier

#	Açıklama / Description	Miktar / Quantity	KDV Oranı / Vat	Birim Fiyat / Unit Price	Mal Hizmet Tutarı / Charge Amount
1	Kardiyoloji Hizmetleri Cardiology Services	1Adet		14.370,20TL	14.370,20TL
2	Doktor Muayene ve Konsültasyon Hizmetler Doktor Examination and Consultation Services	1Adet		23.258,92TL	23.258,92TL
3	Noroloji Tetkikleri Neurologic tests	1Adet		13.071,89TL	13.071,89TL

YALNIZ/ONLY ELLİBİNEDİYÜZBİR TL BİR KRS
KDV MUAF

ARA TOPLAM/SUB TOTAL 50.701,01TL
İSKONTO/DISCOUNT 0,00TL
KDV(%0) (Matrah : 50.701,01TL) /VAT 0,00TL
KDV Toplamı / Vat Total 0,00TL
GENEL TOPLAM/TOTAL 50.701,01TL

Not / Note

e-Arşiv Faturanızı elektronik ortamda görüntülemek ve indirebilmek için "https://faturasorgulama.elogo.com.tr/" platformunu kullanabilirsiniz.

Avans Kapatm:1.449,60 EUR
OZEL ACIBADEM MASLAK HASTANESI DARUSSAFAKA MAH. BUYUKDERE CAD. NO:40 MASLAK SARIYER ISTANBUL

E-Arşiv izni kapsamında KAGIT ortamda iletilmiştir.



SAYIN
1274 KRASIMIR IVOV IGNATOV (41381217)

Pasaport No : 389795678
Uyruk : BULGARISTAN
Ulkeye Son Gelis Tarihi : 01.07.2024
BULGARISTAN OTHER



Şifre

E-Arşiv Faturası
Invoice

Fatura Numarası: ALA2024000158407
Invoice Number
Sistem Fatura No: 3403615417
IT System Invoice Number
Fatura Tarihi: 12-07-2024
Invoice Date
Düzenlenme Saati: 12-07-2024 22:33:11
Issue Time
Senaryo: EARSIVFATURA
Scenario
Fatura Tipi: SATIS
Invoice Type
SKRS: 500229
ETTN: 1D128F75-2011-C4D2-E063-0B8E060AD063
UBL TR1.2
Vezne: J51450
Cashier

#	Açıklama / Description	Miktar / Quantity	KDV Oranı / Vat	Birim Fiyat / Unit Price	Mal Hizmet Tutarı / Charge Amount
1	Oda ve Refakatçi Hizmetleri Room Fees	1Adet	%10,00	85.580,46TL	85.580,46TL
2	Radyolojik Tetkikler Radiologic tests	1Adet	%10,00	21.396,31TL	21.396,31TL
3	Kardiyoloji Hizmetleri Cardiology Services	1Adet	%10,00	23.962,03TL	23.962,03TL
4	Yogun Bakım Hizmetleri Intensive Care Services	1Adet	%10,00	119.585,22TL	119.585,22TL
5	Laboratuvar Hizmetleri Laboratory Services	1Adet	%10,00	177.562,49TL	177.562,49TL
6	Girisimler Interventions	1Adet	%10,00	5.015,63TL	5.015,63TL
7	İlaçlar Medications	1Adet	%10,00	62.548,83TL	62.548,83TL
8	Medikal Sarf Malzemeleri Medical Consumables	1Adet	%10,00	35.991,83TL	35.991,83TL
9	Doktor Muayene ve Konsültasyon Hizmetler Doktor Examination and Consultation Services	1Adet	%10,00	11.866,70TL	11.866,70TL

YALNIZ/ONLY DORTYUZDOKSANSEKİZBİNİYÜZYİRMI TL ALTMIS KRS

ARA TOPLAM/SUB TOTAL 543.509,49TL
İSKONTO/DISCOUNT 90.127,13TL
KDV(%10) (Matrah : 453.382,36TL) /VAT 45.338,24TL
KDV Toplamı / Vat Total 45338,24TL
GENEL TOPLAM/TOTAL 498.720,60TL

Not / Note

e-Arşiv Faturanızı elektronik ortamda görüntülemek ve indirebilmek için "https://faturasorgulama.elogo.com.tr/" platformunu kullanabilirsiniz.

Avans Kapatm:14.000,00 EUR

OZEL ACIBADEM ALTUNIZADE HASTANESİ ALTUNIZADE, TOPHANELIOGLU CD. NO:13, 34662 USKUDAR ISTANBUL
Tel : (0216) 649 44 44 Fax : (0216) 649 44 04

E-Arşiv izni kapsamında KAGIT ortamda iletilmiştir.



SAYIN
4915 KRASIMIR IVOV IGNATOV (41381217)

Pasaport No : 389795678
Uyruk : BULGARISTAN
Ulkeye Son Gelis Tarihi : 01.07.2024
BULGARISTAN OTHER



[Signature]

E-Arşiv Faturası
Invoice

Fatura Numarası: MST2024000100768
Invoice Number
Sistem Fatura No: 4518226193
IT System Invoice Number
Fatura Tarihi: 03-07-2024
Invoice Date
Düzenlenme Saati: 03-07-2024 10:08:47
Issue Time
Senaryo: EARSIVFATURA
Scenario
Fatura Tipi: ISTISNA
Invoice Type
SKRS: 514177
ETTN: 1C53613E-581A-A83D-E063-0B8E060A872C
UBL TR1.2
Vezne: Y59397
Cashier

#	Açıklama / Description	Miktar / Quantity	KDV Oranı / Vat	Birim Fiyat / Unit Price	Mal Hizmet Tutarı / Charge Amount
1	Diger Olagan Hizmetler Other Ordinary Services	1Adet	%10,00	144.040,50TL	144.040,50TL

YALNIZ/ONLY YUZELLISEKIZBİNDORTYUZKIRKDORT TL ELLİBES KRS

ARA TOPLAM/SUB TOTAL 144.040,50TL
İSKONTO/DISCOUNT 0,00TL
KDV(%10) (Matrah : 144.040,50TL) /VAT 14.404,05TL
KDV Toplamı / Vat Total 14404.05TL
GENEL TOPLAM/TOTAL 158.444,55TL

Not / Note

e-Arşiv Faturanızı elektronik ortamda görüntülemek ve indirebilmek için "https://faturasorgulama.elogo.com.tr/" platformunu kullanabilirsiniz.

Avans Kapatm:4.530,11 EUR

OZEL ACIBADEM MASLAK HASTANESI DARUSSAFKA MAH. BUYUKDERE CAD. NO:40 MASLAK SARIYER ISTANBUL

E-Arşiv izni kapsamında KAGIT ortamda iletilmiştir.