

INVOICE DATE	INVOICE NO
09.05.2025	4518756891

1274 - Danaya Vakfı - (46)
A. P. Çehov Caddesi No: 45

Acibadem Hst. Maslak

ÖZEL ACIBADEM MASLAK HASTANESİ
Darüşşafaka Mah. Büyükdere Cad. No:40 Maslak-
Sarıyer / İstanbul

Name KOSTADINOVA SOFİA
TODOROVA

Policy / Membership ID Number : -

Case / Reference Number :

Date of Birth : 01.05.2020



DESCRIPTION	TOTAL QUANTITY		TOTAL AMOUNT		DISCOUNTED AMOUNT
Medications	168		293,94		293,94
Laboratory Services	43		1.445,34		1.445,34
Room and Companion Services	25		2.984,65		2.984,65
Interventions	4		614,43		614,43
Non medical consumption material	1		1,67		1,67
Physician Examination and Consultation Services	5		967,93		967,93
Medical Consumption Material	91		475,66		475,66
Unappointed Examination Services	5		735,60		735,60
		TOTAL	7.519,22		7.519,22
				VAT	0,00
			TOTAL DUE (EURO)		7.519,22

EURO / USD Rate as of 09/05/2025 is 1,13 and Total Due is 8.489,20 USD

Paid by the patient partially in cash and the rest by credit card.

Bank Account Holder (Trade Name): Acibadem Sağlık Hizmetleri ve Ticaret A.Ş.

BANK	BRANCH NAME	SWIFT NO	CURRENCY	IBAN NUMBER
GARANTI	KOZYATAĞI KURUMSAL	TGBATRISXXX	TL	TR59 0006 2000 3830 0006 2954 69
GARANTI	KOZYATAĞI KURUMSAL	TGBATRISXXX	EUR	TR09 0006 2000 3830 0009 0955 95
GARANTI	KOZYATAĞI KURUMSAL	TGBATRISXXX	USD	TR36 0006 2000 3830 0009 0955 94

If you have any questions regarding this invoice, please contact billing@acibadem.com +90 216 571 93 67 / +90 216 665 95 64
e-file Invoice No:MSA2025000132537

ACIBADEM HOSPITALS :

ACIBADEM INTERNATIONAL ACIBADEM MASLAK ACIBADEM KADIKOY ACIBADEM BAKIRKOY ACIBADEM ESKISEHIR ACIBADEM ATAKENT ACIBADEM
KOZYATAGI ACIBADEM FULYA ACIBADEM KAYSERİ ACIBADEM BODRUM ACIBADEM BURSA ACIBADEM KOCAELİ ACIBADEM ADANA ACIBADEM TAKSİM
ACIBADEM ALTUNIZADE