

INVOICE DATE	INVOICE NO
09.05.2025	4518756900

4915 - Danaya Vakfı - (51)
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
Physical Therapy ans Rehabilitation	3		514,53		514,53
Physician Examination and Consultation Services	1		192,00		192,00
		TOTAL	706,53		706,53
EURO / USD Rate as of 09/05/2025 is 1,13 and Total Due is 797,67 USD Paid by the patient.					
				VAT	0,00
				TOTAL DUE (EURO)	706,53

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:MSA2025000132545

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 TAKSIM
ACIBADEM ALTUNIZADE