**INVOICE DETAILS**

**Title study:**

**Title protocol:**

**Protocol Nr.:**

**Sponsor:**

**Send invoice to:**

**VAT number company:**

**internal reference company:**

**internal reference ethics committee ZOL:**

**Sum:**

**BANKDETAILS BELFIUS: BE83 7351 0970 0015**

**SWIFT OF BIC: KREDBEBB**

**VAT-NR ZOL: BE 0256543917**