

WIENER PRIVATKLINIK
Betriebs-Ges.m.b.H & CO.KG
1090 W I E N, Pelikangasse 15

DVR:743445; UID-NR. ATU13202201; FN 8769x Handelsgericht Wien
Telefon 40180-0, Telefax 40180-780, e-mail: rechnung@wpk.at
Erste Bank, IBAN: AT62 2011 1000 0495 0801, BIC: GIBAATWWXXX

Mrs.
Jana Janiekova

Skolska 811/19
SK-90067 Lab

Invoice date:
21.08.2023
Invoice number:
17245
Admission number:
2023/S5108
Room: 333

Policy number:

HOSPITAL INVOICE

For JANEKA PETER

Date of Birth: 23.08.2019

Gender: male

Social Insurance Agency: Selbstzahler (inkl. Vollzahler durch

SIN:

Stay from: 07.08.2023

till: 08.08.2023

Duration in days: 2

Discharge: normal

Description	Quantity	Tariff in EUR	Amount in EUR	TAX %
Private room	2	1 325,45	2 650,90	10,00
Escort	2	214,55	429,10	10,00
Medication	1	0,95	0,95	10,00
One-way material	1	1 003,29	1 003,29	10,00
Surgery room, post-surgery	1	1 603,64	1 603,64	10,00

Amount: 5 687,88

10 % VAT 568,79

20 % VAT 0,00

Total: 6 256,67

Wiener Privatklinik
A-1090 Wien, Pelikangasse 15
Patientenverrechnung
Tel.: +43/1/40180-7043, Fax +43/1/40180-7054

Billing Office: Tel.: +43 40180 / 7045, 7047, 7048

PAYABLE IMMEDIATELY AFTER INVOICE RECEIPT; LEGAL DOMICILE: VIENNA

In the case of default in payment, we are entitled to claim default interest and dunning costs. The client is obliged to pay all dunning costs, collection costs and expenses concerning any inquiry and information charged by a collection agency or lawyer called in by us.

WIENER PRIVATKLINIK
Betriebs-Ges.m.b.H & CO.KG
1090 W I E N, Pelikangasse 15

DVR:743445; UID-NR. ATU13202201; FN 8769x Handelsgericht Wien
Telefon 40180-0, Telefax 40180-780, e-mail: rechnung@wpk.at
Erste Bank, IBAN: AT62 2011 1000 0495 0801, BIC: GIBAATWWXXX

Mrs.
Jana Janiekova

Skolska 811/19
SK-90067 Lab

Invoice date:
21.08.2023
Invoice number:
17246
Admission
2023/S5108
Room: 333

Policy number:

FEE

on behalf of the medical practitioners listed

For JANEKA PETER

Date of birth: 23.08.2019

Gender: male

Social Insurance Agency: Selbstzahler (inkl. Vollzahler durch private

SIN:

Stay from: 07.08.2023 till: 08.08.2023 Duration in days: 2

Discharge: normal

Description	Quantity	Tariff in EUR	Amount in EUR	TAX %
Surgeon fee (gr.5) OA Priv-Doz.Dr. Sebastian FARR	1	2 070,00	2 070,00	0,00
Surgery team OP-PERSONAL	1	70,00	70,00	0,00
Anesthesiologist (gr. 5) ao.Univ.Prof.Dr.med. Peter MARHOFER	1	621,00	621,00	0,00

Amount: 2 761,00

10 % VAT 0,00

20 % VAT 0,00

TOTAL: 2 761,00

Wiener Privatklinik
A-1090 Wien, Pelikangasse 15
Patientenverrechnung
Tel.: +43/1/40180-7043, Fax +43/1/40180-7054

Billing Office: Tel.: +43 40180 / 7045, 7047, 7048

PAYABLE IMMEDIATELY AFTER INVOICE RECEIPT; Legal Domicile: Vienna
IN ORDER CALCULATED AND COLLECTED FOR THE ACCOUNT OF ABOVE-MENTIONED DOCTORS
OR INSTITUTES OR OTHER THIRD PARTIES.

In the case of default in payment, we are entitled to claim default interest and dunning costs. The client is obliged to pay all dunning costs, collection costs and expenses concerning any inquiry and information charged by a collection agency or lawyer called in by us.