Faktura - 12789

Alcon Nordic A/S Edvard Thomsens Vej 14 2300 København S VAT: 15887478

Att.: Marianne Berggreen

Kundenr.: WEB

Fakturadato: 24.02.2014 Forfaldsdato: 25.04.2014



Beskrivelse

Tilrettelser Rethinkvmtnow.com (8762)

PO 03900357

Strategy and structure

In addition to the existing functionality, the solution has been changed/added with following:

- Flight information
- Alcon / Novartis may contact synergy via email with information relevant to the

vitreomacular interface disease"

- Possibility to get a list of participant information
- Land-selection changed to drop down list
- When selected country is Norway, additional information about payment

method required

- Added cost-coverage information
- The ability to upload documents have been deleted

All signups will be stored in a database, and Alcon / Novartis will be able to get a list of all the participating information.

Layout and design has been retained from the previous version, but with appropriate text and images replaced.

 Subtotal ekskl. moms
 8.000,00 DKK

 25% moms
 2.000,00 DKK

Total inkl. moms 10.000,00 DKK

Betaling: 60 dage netto - senest 25.04.2014

Ved betaling efter forfaldsdato tilskrives 2% rente pr. påbegyndt måned, min. 50,- kr. CVR: 26881560

Betalings-ID: +71<000000000127894+80176856<

Nordea Reg. og Kontonr: 2186 - 0758188337

SYNERGI REKLAMEBUREAU WEBBUREAU

MARINEBUEN 11 4700 NÆSTVED