

## INVOICE

### MediConnecta

Bei der Nikolaikirche 1  
33619 Bielefeld  
info@mediconnecta.de

Invoice number 21-060024  
Internalidentifier  
Date issued 28.11.2021  
Due date 28.11.2021

#### Billed to

Zedach eG  
Kolonie Hellberg 10 x  
95359 Kasendorf  
Germany

**Paid on: 28.11.2021**

**Amount paid: 48.960,65€**

Description	Quantity	VAT / Sales Tax	Amount excluding tax	Amount including tax
Medimix	12,00	19%	60,00€	71,40€
Medisafe	4,00	19%	40.000,00€	47.600,00€
Medisupply	12,00	19%	150,00€	178,50€
Mediscript E-Rezept-Plattform	4,00	19%	0,20€	0,24€
Mediline	12,00	19%	1,20€	1,43€
Medistock	12,00	19%	60,00€	71,40€
Levemir FlexTouch	4,00	19%	120,00€	142,80€
Medipack	4,00	19%	600,00€	714,00€
Medison	4,00	19%	2,00€	2,38€
Mediflex	12,00	19%	150,00€	178,50€

**Total (excl. VAT  
/ Sales Tax) 41.143,40€**

**Tax (incl.) 7.817,25€**

**Total 48.960,65€**