

## INVOICES OVERVIEW

2013

Location	Facility	Facility cost center	User's Group Name	invoice nr.	Period	netto	19% VAT	total	paid
Bonn	LMF	1040180	AG Thorsten Lang	Jan - October 2013	Jan - October 2013	1.334	253	1.587	yes
Bonn	LMF	1040180	AG Thorsten Lang	DZNE_CF/2013_009	Nov-13	209	40	249	yes
Bonn	LMF	1040180	AG Thorsten Lang	DZNE_CF/2013_013	Dec-13	628	119	747	
Bonn	LMF	1040180	Matthias Hackl	DZNE_CF/2013_005	Jan - August 2013	709	135	843	yes
Bonn	LAT	1040190	Project MesenTech	DZNE_CF/2013_007	Sept - October 2013	490	93	584	yes
Bonn	LAT	1040190	Project MesenTech	DZNE_CF/2013_008	Nov-13	513	97	611	yes
Bonn	LAT	1040190	Project MesenTech	DZNE_CF/2013_014	Dec-13	226	43	269	
Dresden	IP	1740002	Jochen Rink	DZNE_CF/2013_012	Sept-Nov 2013	1.018	193	1.212	
Dresden	IP	1740002	Schlierf Michael	DZNE_CF/2013_003	Apr-Aug 2013	377	72	449	yes
Dresden	IP	1740002	Schlierf Michael	DZNE_CF/2013_011	Sept-Nov 2013	86	16	103	
Dresden	IP	1740002	Waskow Claudia	DZNE_CF/2013_004	Apr-Aug 2013	538	102	640	yes
Dresden	IP	1740002	Yixin Zhang	DZNE_CF/2013_001	Jan-March 2013	3.603	685	4.288	yes
Dresden	IP	1740002	Yixin Zhang	DZNE_CF/2013_002	Apr-Aug 2013	2.922	555	3.477	yes
Dresden	IP	1740002	Yixin Zhang	DZNE_CF/2013_0010	Sept-Nov 2013	946	180	1.126	yes

Total invoices

13.599 €

2.584 €

16.183 €