

Pohlig GmbH \* Bernauer Str. 12 \* 83229 Aschau

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Daria Anders-Kowalczyk

POLEN

## Quotation

**Number** : 18492446  
**Process** : 18044024  
**Date** : 19.Juli 2018  
**Person in charge** : Sarina Berger  
**Phone** : 0861 7085-562  
**Fax** : 08052/95631-15  
**Subsidiary** : OT ASCHAU  
**Institution ID** : 330916837

Patient: Kowalczyk Amelia

Bilateral stirrup orthoses made of FRC based on plaster cast

\*\*\*

The actual costs can be calculated only after examination/specialist appointment and might differ from the present cost estimate!

\*\*\*

PLEASE NOTE: THE ITEM WILL BE PRODUCED/REPAIRED ONLY AFTER A PREPAYMENT OF 50%;  
THE REMAINING SUM IS TO BE PAID ON DELIVERY AT THE LATEST!

PLEASE TRANSFER 50% OF THE GROSS TOTAL TO THE FOLLOWING BANK ACCOUNT: Hypo  
Vereinsbank Traunstein

IBAN: DE 46 7102 2182 6310 1483 16, BIC/SWIFT: HYVEDEMM453

Net sum	EUR	2.861,36
VAT half (7%)	EUR	200,30
VAT full (19%)	EUR	0,00
<b>Gross sum</b>	<b>EUR</b>	<b>3.061,66</b>

The present quote is valid for two months and will expire on 31 December of the claim year at the latest.

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Bankverbindung: HypoVereinsbank Traunstein (BLZ 710 221 82) \* KtoNr. 6 310 148 316  
 IBAN DE46 7102 2182 6310 1483 16 \* BIC/Swift HYVEDEMM453 Ust-ID DE 254960140  
 HRB Traunstein Nr. 7402 \* Geschäftsführer: Michael Schäfer, Claudia Pohlig-Wetzelsperger, Dr. Sönke Rössing

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Daria Anders-Kowalczyk

POLEN

## Quotation

**Number** : 18492447  
**Process** : 18044024  
**Date** : 19.Juli 2018  
**Person in charge** : Sarina Berger  
**Phone** : 0861 7085-562  
**Fax** : 08052/95631-15  
**Subsidiary** : OT ASCHAU  
**Institution ID** : 330916837

Patient: Kowalczyk Amelia

ankle-foot orthosis both sides made of thermoplastic, based on plaster cast with correction of malposition involving ankle joint, 2 internal soft shoes, removable foot part for intra-articular Pohlig correction system, front arrangement and foot bars

\*\*\*

The actual costs can be calculated only after examination/specialist appointment and might differ from the present cost estimate!

\*\*\*

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PLEASE TRANSFER 50% OF THE GROSS TOTAL TO THE FOLLOWING BANK ACCOUNT: Hypo

Vereinsbank Traunstein

IBAN: DE 46 7102 2182 6310 1483 16, BIC/SWIFT: HYVEDEMM453

Net sum	EUR	6.709,63
VAT half (7%)	EUR	469,67
VAT full (19%)	EUR	0,00
<b>Gross sum</b>	<b>EUR</b>	<b>7.179,30</b>

The present quote is valid for two months and will expire on 31 December of the claim year at the latest.

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