

Reikningur = invoice



Lyfjastofnun
Icelandic Medicines Agency

Customer's name
Address
Postal code, city
Country

Kennitala = ID number
Reikningsnúmer = invoice no.
Dags. = invoice date

XXXXXX-XXXX
77703-K7Z1
xx. október 2017

Bókhaldslykill: Key for accounting

Viðfangsefni: IMA's section

Stofnun: IMA's ID number

Markaðsleyfishafi: Marketing authorisation holder

Umsóknarnúmer: Application/variation number

V-númer: IMA's processing number

Tegund verkefnis: Type of application/variation

Undirflokkar: Type II - B.I.z - QUALITY CHANGES - ACTIVE SUBSTANCE - Other variation

Subcategory
Type IA - B.I.b.1.d - QUALITY CHANGES - ACTIVE SUBSTANCE - Control of active substance - Change in the specification parameters and/or limits of an active substance, starting material / intermediate / reagent used in the manufacturing process of the active substance - Deletion of a non-significant specification parameter (e.g. deletion of an obsolete parameter)

Lýsing = Description	Number of	Unit price	Total
Breyting, tegund IAIN og IA = type of variation Product name, strength, pharmaceutical form, MA number			
Viðbótarstyrkleiki / viðbótarlyfjaform = additional strength / pharmaceutical form Product name, strength, pharmaceutical form, MA number			
Samtals ISK = Total ISK			

Invoice no. see Reikningsnúmer

Due ISK: see Samtals ISK

Exchange rate: Central bank of Iceland - byuing rate on the invoice date

Due EUR: Samtals ISK divided with exchange rate

Please pay in EUR

Payment terms: 30 days

Fee is payable into the following bank account:

Intermediate bank: Commerzbank AG, Frankfurt am Main

Account with institute: The Central Bank of Iceland, Reykjavik

SWIFT: SISLISRE

Final beneficiary: Icelandic Medicines Agency - Lyfjastofnun

Final beneficiary IBAN Number: IS230001260253355402696459

All remittances should quote invoice no., name and address of the applicant and the name of the product in question.

For further information - please contact: sbn@ima.is