

THE STATE OF ISRAEL
MINISTRY OF HEALTH
TEL AVIV MEDICAL CENTER
Affiliated to the Tel- Aviv University
Sackler Faculty of Medicine
Municipality of Tel- Aviv- Yaffo
580007102 : מוסד רפואי, מרכז חקר ופיתוח
TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
MEDICAL TOURISM



מדינת ישראל
משרד הבריאות
המרכז הרפואי תל-אביב
מסגרת לפקולטה לרפואה ע"ש סקלר
באוניברסיטת תל-אביב
קרן מחקר ופיתוח, פיתוח תשתית ושיקומית
580007102 : מס' תעודת זהות
תעודת זהות

Date: 30/04/14

Bill No. 73110341 (Original)

Patient Name: OLEKSANDR VARAVA

Patient No.: 3475401

Envelope No.: T8094

Insurance Provider: Private Patient

Account No.: 0373475401

Period of Treatment from: 13/04/14 until: 13/04/14

Bill for services rendered, as per the following detail:

#	Case No.	Description of Service	No.	NIS
1	32213822	Oncological treatment, with chemotherapeutic/ biological medications, per day (adult/child)	1	2,500.00
Sum				2,500.00

Bank account information:

Hapoalim- account No.: 130533, branch no. 567.

Weizman st. 4, Tel-Aviv, Israel

"Keren Mehkarim, Ichilov Hospital" Account No. 130533

Swift code: poalil1

Iban no. IL29-0125-6700-0000-0130-533

Bank code:12

* Dear Patient, please note Bill No. and Patient No. on the bank transaction.

Medical Tourism

MEDICAL TOURISM
Tel Aviv Medical Center
6 Weizman Street, Tel Aviv 64239
Israel

Printed by: YAMP

Date: 20/05/14

Page 1 From 1

6 Weizman St., Tel-Aviv 64239, Israel

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Web Site: www.tasmc.org.il

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TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
תעודת מסמך

Date: 30/04/14

Bill No. 73110341 (Copy)

Patient Name: OLEKSANDR VARAVA

Patient No.: 3475401

Envelope No.: T8094

Insurance Provider: Private Patient

Account No.: 0373475401

Period of Treatment from: 13/04/14

until: 13/04/14

Bill for services rendered, as per the following detail:

#	Case No.	Description of Service	No.	USD
1	32213822	Oncological treatment, with chemotherapeutic/ biological medications, per day (adult/child)	1	722.54
Sum				722.54

Bank account information:

Hapoalim- account No.: 130533, branch no. 567.

Weizman st. 4, Tel-Aviv, Israel

"Keren Mehkaim, Ichilov Hospital" Account No. 130533

Swift code: poalil1

Iban no. IL29-0125-6700-0000-0130-533

Bank code: 12

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580007102 : תל אביב-יפו, מוסד רפואי
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קרן מחקר ופיתוח, פיתוח תשתית ושימור בריאות ע"י המרכז הרפואי תל אביב-יפו
No. 580007102
תאגיד מוסד

Date: 31/03/14

Bill No. 73085229 (Copy)

Patient Name: OLEKSANDR VARAVA

Patient No.: 3475401

Envelope No.: 18094

Insurance Provider: Private Patient

Account No.: 0373475401

Period of Treatment from: 16/02/14 until: 23/03/14

Bill for services rendered, as per the following detail:

#	Case No.	Description of Service	No.	USD
1	32079923	Onco logical treatment, with chemotherapeutic/ biological medications, per day (adult/child)	2	1,424.50
2	32150598	PET CT scan	1	1,274.64
3	32159653	Chemistry, comprehensive - blood, panel billing code	1	25.36
4	32159653	CEA (Carcinoembryonic Ag) - blood	1	15.10
5	32159653	CBC (Complete Blood count), automated, panel billing code	1	11.97
6	32159653	CA 19.9, tumor antigen - blood	1	41.88
7	32160533	Medical consultation	1	182.34
Sum				2,975.79

23405437 NIS - 5175
need to pay 1515\$

Bank account information:
Hapoalim- account No.: 130533, branch no. 567.
Weizman st. 4, Tel-Aviv, Israel
"Keren Mehkarim, Ichilov Hospital" Account No. 130533
Swift code: poalil1
Iban no. IL29-0125-6700-0000-0130-533
Bank code:12

* Dear Patient, please note Bill No. and Patient No. on the bank transaction.

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TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
תאגידית מרפא

Date: 31/03/14

Bill No. 73085229 (Original)

Patient Name: OLEKSANDR VARAVA

Patient No.: 3475401

Envelope No.: I8094

Insurance Provider: Private Patient

Account No.: 0373475401

Period of Treatment from: 16/02/14 until: 23/03/14

Bill for services rendered, as per the following detail:

#	Case No.	Description of Service	No.	NIS
1	32079923	Oncological treatment, with chemotherapeutic/ biological medications, per day (adult/child)	2	5,000.00
2	32150598	PET CT scan	1	4,474.00
3	32159653	Chemistry, comprehensive - blood, panel billing code	1	89.00
4	32159653	CEA (Carcinoembryonic Ag) - blood	1	53.00
5	32159653	CBC (Complete Blood count), automated, panel billing code	1	42.00
6	32159653	CA 19.9, tumor antigen - blood	1	147.00
7	32160533	Medical consultation	1	640.00
Sum				10,445.00

23405437 NIS - 5175
need to pay 1515\$

Bank account information:
Hapoalim- account No.: 130533, branch no. 567.
Weizman st. 4, Tel-Aviv, Israel
"Keren Mehakrim, Ichilov Hospital" Account No. 130533
Swift code: poalilit
Iban no. IL 29-0125-6700-0000-0130-533
Bank code: 12

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TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
תמיכת מרפא

Date: 31/01/14

Bill No. 73006505 (Copy)

Patient Name: OLEKSANDR VARAVA

Patient No.: 3475401

Envelope No.: T8094

Insurance Provider: Private Patient

Account No.: 0373475401

Period of Treatment from: 15/12/13 until: 26/01/14

Bill for services rendered, as per the following detail:

#	Case No.	Description of Service	No.	USD
1	31930036	Glucose - stick	1	8.62
2	31930036	Chemistry, comprehensive - blood, panel billing code	1	26.44
3	31930036	CBC (Complete Blood count), automated, panel billing code	1	12.64
4	31930036	PT - blood, panel billing code	1	17.82
5	31930036	PTT - blood	1	18.97
6	31936339 32025514	Oncological treatment, with chemotherapeutic/ biological medications, per day (adult/child)	2	1,436.78
7	32008975	Thorax CT; contrast material	1	268.68
8	32008975	Pelvic organs CT, contrast material	1	268.68
9	32011424	CA 19.9, tumor antigen - blood	1	42.24
10	32011424	PTT - blood	1	18.10
11	32011424	PT - blood, panel billing code	1	16.95
12	32011424	CBC (Complete Blood count), automated, panel billing code	1	12.07
13	32011424	CEA (Carcinoembryonic Ag) - blood	1	15.23
14	32011424	Chemistry, comprehensive - blood, panel billing code	1	25.57
15	32013040 31934382	Medical consultation	2	367.82
16	32019807	PET CT scan	1	1,285.63
Sum				3,842.24

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MEDICAL TOURISM



מדינת ישראל
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עריכת תל-אביב-יפו
קרן מחקרים ופוארטים, פיתוח תשתית ושימור בריאות ע"י המרכז הרפואי תל-אביב
TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
תיירות מרפא

Bank account information:
Hapoalim- account No.: 130533, branch no. 567.
Weizman st. 4, Tel-Aviv, Israel
"Keren Meikharim, Ichilov Hospital" Account No. 130533
Swift code: poalil1
Iban no. IL29-0125-6700-0000-0130-533
Bank code: 12

* Dear Patient, please note Bill No. and Patient No. on the bank transaction.

MEDICAL TOURISM
Tel Aviv Medical Center
Weizman Street, Tel Aviv
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Medical Tourism

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Date: 20/05/14

Page 2 From 2

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580007102 : מספר עמותה : מוסד המחקר והפיתוח
TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
תחנות מל פה

Date: 31/01/14

Bill No. 73006505 (Original)

Patient Name: OLEKSANDR VARAVA

Patient No.: 3475401

Envelope No.: T8094

Insurance Provider: Private Patient

Account No.: 0373475401

Period of Treatment from: 15/12/13 until: 26/01/14

Bill for services rendered, as per the following detail:

#	Case No.	Description of Service	No.	NIS
1	31930036	Glucose - stick	1	30.00
2	31930036	Chemistry, comprehensive - blood, panel billing code	1	92.00
3	31930036	CBC (Complete Blood count), automated, panel billing code	1	44.00
4	31930036	PT - blood, panel billing code	1	62.00
5	31930036	PTT - blood	1	66.00
6	31936339 32025514	Oncological treatment, with chemotherapeutic/ biological medications, per day (adult/child)	2	5,000.00
7	32008975	Thorax CT; contrast material	1	935.00
8	32008975	Pelvic organs CT, contrast material	1	935.00
9	32011424	CA 19.9, tumor antigen - blood	1	147.00
10	32011424	PTT - blood	1	63.00
11	32011424	PT - blood, panel billing code	1	59.00
12	32011424	CBC (Complete Blood count), automated, panel billing code	1	42.00
13	32011424	CEA (Carcinoembryonic Ag) - blood	1	53.00
14	32011424	Chemistry, comprehensive - blood, panel billing code	1	89.00
15	32013040 31934382	Medical consultation	2	1,280.00
16	32019807	PET CT scan	1	4,474.00
Sum				13,371.00

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MEDICAL TOURISM
תירות מרפא

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Iban no. IL29-0125-6700-0000-0130-533
Bank code:12

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Medical Tourism

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Date: 20/05/14

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580007102 : תל אביב 61000
TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
תיירות רפואית

Date: 30/1/13

Bill No. 72922326 (Copy)

Patient Name: OLEKSANDR VARAVA

Patient No.: 3475401

Envelope No.: T8094

Insurance Provider: Private Patient

Account No.: 0373475401

Period of Treatment from: 08/10/13 until: 25/1/13

Bill for services rendered, as per the following detail:

#	Case No.	Description of Service	No.	USD
1	31768445	KRAS mutation	1	648.91
2	31823966	Thorax CT; contrast material	1	256.28
3	31823966	Pelvic organs CT, contrast material	1	256.28
4	31825149	Chemistry, comprehensive - blood, panel billing code	1	24.32
5	31825149	CEA (Carcinoembryonic Ag) - blood	1	14.48
6	31825149	CBC (Complete Blood count), automated, panel billing code	1	11.48
7	31825149	PT - blood, panel billing code	1	16.12
8	31825149	PTT - blood	1	17.21
9	31825149	CA 19.9, tumor antigen - blood	1	40.16
10	31829930	Medical consultation	1	174.86
11	31834322 31883279	Oncological treatment, with chemotherapeutic/ biological medications, per day (adult/child)	2	1,366.12
Sum				2,826.22

Bank account information:

Hapoalim- account No.: 130533, branch no. 567,
Weizman st. 4, Tel-Aviv, Israel
"Keren Meikarim, Ichilov Hospital" Account No. 130533
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MEDICAL TOURISM



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TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
תיירות רפואה

Date: 30/11/13

Bill No. 72922326 (Copy)

Patient Name: **OLEKSANDR VARAVA**
Patient No.: **3475401**

Envelope No.: **T8094**

Insurance Provider: **Private Patient** Account No.: **0373475401**
Period of Treatment from: **08/10/13** until: **25/11/13**

Bill for services rendered, as per the following detail:

#	Case No.	Description of Service	No.	NIS
1	31768445	KRAS mutation	1	2,375.00
2	31823966	Thorax CT; contrast material	1	938.00
3	31823966	Pelvic organs CT, contrast material	1	938.00
4	31825149	Chemistry, comprehensive - blood, panel billing code	1	89.00
5	31825149	CEA (Carcinoembryonic Ag) - blood	1	53.00
6	31825149	CBC (Complete Blood count), automated, panel billing code	1	42.00
7	31825149	PT - blood, panel billing code	1	59.00
8	31825149	PTT - blood	1	63.00
9	31825149	CA 19.9, tumor antigen - blood	1	147.00
10	31829930	Medical consultation	1	640.00
11	31834322	Oncological treatment, with chemotherapeutic/ biological medications, per day (adult/child)	2	5,000.00
Sum				10,344.00

Bank account information:
Hapoalim- account No.: **130533**, branch no. **567**.
Weizman st. 4, Tel-Aviv, Israel
"Keren Meikarim, Ichilov Hospital" Account No. **130533**
Swift code: poalilit
iban no. IL29-0125-6700-0000-0130-533
Bank code:12

* Dear Patient, please note Bill No. and Patient No. on the bank transaction.

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Date: 20/05/14

Medical Tourism

Page 1 From 1

6 Weizman St., Tel-Aviv 64239, Israel

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Web Site: www.lasmo.org.il

MEDICAL TOURISM
Tel Aviv Medical Center
Tel Aviv 64239
6 Weizman Street,
Israel

רח' ויצמן 6, תל אביב-יפו 64239
036974594: טל 03-6973426 : פקס
ichilov-intl@tlvmc.gov.il
ichilov-intl@tlvmc.gov.il

THE STATE OF ISRAEL
MINISTRY OF HEALTH
TEL AVIV MEDICAL CENTER
Affiliated to the Tel-Aviv University
Sackler Faculty of Medicine
Municipality of Tel-Aviv-Yaffo
580007102 : מספר תעודת זהות
TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
MEDICAL TOURISM



מדינת ישראל
משרד הבריאות
המרכז הרפואי תל-אביב
מסגרת לפקולטה לרפואה ע"ש סקלאר
באוניברסיטת תל-אביב
עיריית תל-אביב-יפו
קרן מחקר ופיתוח, פיתוח תשתית ושיפורי בריאות ע"י המרכז הרפואי
580007102 : מספר תעודת זהות
TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
תעודת זהות

Date: 30/09/13

Bill No. 72869433 (Copy)

Patient Name: OLEKSANDR VARAVA

Envelope No.: 18094

Patient No.: 3475401

Account No.: 0373475401

Insurance Provider: Private Patient

Period of Treatment from: 11/08/13 until: 22/09/13

Bill for services rendered, as per the following detail:

#	Case No.	Description of Service	No.	USD
1	10506100	Blood and laboratory tests	1	560.22
2	10506100	Inpatient- hospitalization, per day, up to 3 days after surgery).	3	2,403.36
3	10506100	Inpatient- hospitalization	6	4,183.19
4	10506100	Lobectomy of liver	1	22,875.63
5	10506100	Blood typing and Ab screen	1	171.43
6	10506100	Blood typing and Ab screen	1	171.43
7	10506100	Abdominal CT, contrast material	1	262.75
8	10506100	Pelvic organs CT, contrast material	1	262.75
9	10506100	Chest, third or more additional views, radiologic examination	1	47.90
10	10506100	Chest, P.A, radiologic examination	1	48.74
11	10506100	Pulmonary arteries CTA	1	471.99
12	31651656 31731188 31726524 31715544 31660153	Medical consultation	5	896.36
13	31652317	CA 19.9, tumor antigen - blood	1	41.18
14	31652317	CBC (Complete Blood count), automated, panel billing code	1	11.76
15	31652317	CEA (Carcinoembryonic Ag) - blood	1	14.85
16	31652317	Chemistry, comprehensive - blood, panel billing code	1	24.93
17	31652534	PET CT scan	1	1,255.74
18	31660388	Pelvic organs CT, contrast material	1	262.75

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Date: 20/05/14

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טל: 03-6974594; פקס 03-6973426
ichilov-intl@tlvmc.gov.il
ichilov-intl@tlvmc.gov.il



#	Case No.	Description of Service	No.	USD
19	31691683	PTT - blood	1	17.65
20	31691683	PT - blood, panel billing code	1	16.53
21	31691683	CBC (Complete Blood count), automated, panel billing code	1	11.76
22	31691683	Chemistry, comprehensive - blood, panel billing code	1	24.93
23	31691800	Chest, PA, radiologic examination	1	48.74
24	31715544	PTT - blood	1	17.65
25	31715544	PT - blood, panel billing code	1	16.53
26	31722981	PTT - blood	1	17.65
27	31722981	PT - blood, panel billing code	1	16.53
28	31726524	PTT - blood	1	17.65
29	31726524	PT - blood, panel billing code	1	16.53
30	31733881	PTT - blood	1	17.65
31	31733881	PT - blood, panel billing code	1	16.53
32	31736427	PTT - blood	1	17.65
33	31736427	PT - blood, panel billing code	1	16.53
Sum				34,257.47

Bank account information:
Hapoalim- account No.: 130533, branch no. 567.
Weizman st. 4, Tel-Aviv, Israel
"Keren Meikarim, Ichilov Hospital" Account No. 130533
Swift code: poalil
Iban no. IL29-0125-6700-0000-0130-533
Bank code: 12

* Dear Patient, please note Bill No. and Patient No. on the bank transaction.

MEDICAL TOURISM
Tel Aviv Medical Center
6 Weizman Street, Tel Aviv 61000
Israel

Medical Tourism

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Date: 20/05/14

Page 2 From 2

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036974594 : טל 03-6973426
ichilov-int@tlvmc.gov.il
ichilov-int@tlvmc.gov.il



Date: 30/09/13

Bill No. 72869433 (Copy)

Patient Name: OLEKSANDR VARAVA

Patient No.: 3475401

Envelope No.: 18094

Insurance Provider: Private Patient

Account No.: 0373475401

Period of Treatment from: 11/08/13 until: 22/09/13

Bill for services rendered, as per the following detail:

#	Case No.	Description of Service	No.	NIS
1	10506100	Blood and laboratory tests	1	2,000.00
2	10506100	Inpatient- hospitalization, per day, up to 3 days after surgery).	3	8,580.00
3	10506100	Inpatient- hospitalization	6	14,934.00
4	10506100	Lobectomy of liver	1	81,666.00
5	10506100	Blood typing and Ab screen	1	612.00
6	10506100	Blood typing and Ab screen	1	612.00
7	10506100	Abdominal CT, contrast material	1	938.00
8	10506100	Pelvic organs CT, contrast material	1	938.00
9	10506100	Chest, third or more additional views, radiologic examination	1	171.00
10	10506100	Chest, PA, radiologic examination	1	174.00
11	10506100	Pulmonary arteries CTA	1	1,685.00
12	31651656 31731188 31726524 31715544 31660153	Medical consultation	5	3,200.00
13	31652317	CA 19.9, tumor antigen - blood	1	147.00
14	31652317	CBC (Complete Blood count), automated, panel billing code	1	42.00
15	31652317	CEA (Carcinoembryonic Ag) - blood	1	53.00
16	31652317	Chemistry, comprehensive - blood, panel billing code	1	89.00
17	31652534	PET CT scan	1	4,483.00
18	31660388	Pelvic organs CT, contrast material	1	938.00

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THE STATE OF ISRAEL
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מדינת ישראל
משרד הבריאות
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עיריית תל-אביב-יפו
קרן מחקר ופיתוח, פיתוח תשתית וטכנולוגי בריאות ע"י המרכז הרפואי ת"א : 580007102
TEL-AVIV MEDICAL CENTER, RESEARCH AND DEVELOPMENT FUND AND HEALTH SERVICES ASSOCIATION No. 580007102
תקציב מרפא

#	Case No.	Description of Service	No.	NIS
19	31691683	PTT - blood	1	63.00
20	31691683	PT - blood, panel billing code	1	59.00
21	31691683	CBC (Complete Blood count), automated, panel billing code	1	42.00
22	31691683	Chemistry, comprehensive - blood, panel billing code	1	89.00
23	31691800	Chest, PA, radiologic examination	1	174.00
24	31715544	PTT - blood	1	63.00
25	31715544	PT - blood, panel billing code	1	59.00
26	31722981	PTT - blood	1	63.00
27	31722981	PT - blood, panel billing code	1	59.00
28	31726524	PTT - blood	1	63.00
29	31726524	PT - blood, panel billing code	1	59.00
30	31733881	PTT - blood	1	63.00
31	31733881	PT - blood, panel billing code	1	59.00
32	31736427	PTT - blood	1	63.00
33	31736427	PT - blood, panel billing code	1	59.00
Sum				122,299.00

Bank account information:
Hapoalim- account No.: 130533, branch no. 567.
Weizman st. 4, Tel-Aviv, Israel
"Keren Meikarim, Ichilov Hospital" Account No. 130533
Swift code: poalil1t
Iban no. IL29-0125-6700-0000-0130-533
Bank code: 12

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