

botiss biomaterials GmbH  
Frau Dr. Svenja Rogge  
Hauptstr. 28  
15806 ZOSSEN

Client number 5024699  
Page 1

**VAT number** 232/107/02156  
**Company tax ID** DE227724594  
**Invoice number** 92203  
**Date of invoice** 21.08.2026  
**Payment due** 01.09.2026

## Invoice

Dear Mrs Dr. Rogge,

With reference to the booking confirmation no.30098, this invoice has been raised for the following items:

**Order number** 30098

**Item** **DDS WORLD - Best of Dentistry 2026**  
**Period** **10.12.2026 - 11.12.2026**  
**ITEM** **LIVE GLOBAL ONLINE CONGRESS**  
A premium opportunity to present innovations in a dedicated live webinar, integrated into the official Best of Dentistry 2026 programme.  
**Time slot request (CET)** 10.12.2026 | 13:00 CET  
**Live sponsor webinar package**  
- 60-minute live presentation hosted by the sponsor  
- Interactive live Q&A with the audience  
- Broadcast to the global Best of Dentistry audience  
- On-demand availability after the live event  
- Promotion via selected DTI media channels

|                     | Quantity | Price     | VAT | Total            |
|---------------------|----------|-----------|-----|------------------|
|                     | 1,0      | 4.950,00€ | 19  | 4.950,00€        |
| Sub-Total           |          |           |     | 4.950,00€        |
| Net Price           |          |           |     | 4.950,00€        |
| VAT 19,00%          |          |           |     | 940,50€          |
| <b>Total amount</b> |          |           |     | <b>5.890,50€</b> |

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Vat ID No. DE 22 77 245 94

Bank Account

→ Hypovereinsbank Leipzig  
IBAN DE57 8602 0086 0033 4739 82  
BIC HYVEDEMM495

→ Deutsche Bank AG Leipzig  
IBAN DE11 8607 0000 0143 3655 00  
BIC DEUTDE33

→ Commerzbank Leipzig  
IBAN DE57 8604 0000 0114 0201 00  
BIC COBADE33



Please transfer the total invoice amount by the above mentioned Payment due date. Payments may be made into either bank account stated below in letterhead.

DTI appreciates your business.