

YARE. 5/0895/m

Bratislava Self-governing Region
Sabinovská 16
820 05 Bratislava 25
Slovakia

Brussels, 8/06/2011

Invoice: 049 -2011

VAT: NA

Contract service

8 June 2011

BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ	
820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O.BOX 106	
DOŠLO DŇA: 17. 06. 2011	RZ: ZH: LU:
Ev. č. záznamu:	
Č. spisu:	
Prílohy:	Vybavuje:

Service fee € 1.200,00

VAT 21% 252,00

Grand total 1.452,00 €

Net amount. Bank charges have to be supported by the client.

Payable upon receipt

Please pay this amount:

Into the bank account of SBC - Schuman Business Center KBC (Kredietbank) Porte de Teruren, avenue de Tervueren 16A B-1040 Brussels - Belgium The swift code of this account is: KREDBEBB. The IBAN number is the following: BE34 7350 0774 1190 account 735-0077411-90	into the bank account of SBC at ING Square J.B. De Greef 11 B-1160 Brussels – Belgium The swift code of this account is: BBRUBEBB. The IBAN number is the following: BE04 3630 7121 6531 account 363-0712165-31.
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General Conditions:

First reminder:	20 euros	will be invoiced with secretarial services
Second reminder:	40 euros	will be invoiced with secretarial services
Summon:	50 euros and secretarial (registered letter, etc.)	will be invoiced with secretarial services
Lawyer:	See contract for penalties and interests	

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