

3/0062/11

Bill to:

Bratislavský samosprávny kraj

Sabinovská 16

820 05 Bratislava 25 - SLOVAK REPUBLIC

ICO: 36063606

Invoice No. 01/11  
Invoice date 14.01.2011  
Delivery date 14.01.2011  
Due date 08.02.2011

Ref: Consulting services agreement with the Bratislava Self Governing Region  
Head of INTERACT Secretariat services / INTERACT Programme

| Description | Working days | Unit cost | Total    |
|-------------|--------------|-----------|----------|
| fees        | 8            | 500.00    | 4,000.00 |
| Sub total   |              |           | 4,000.00 |
| Total due   |              |           | 4,000.00 |

Annexes:

1 - Timesheet JANUARY 2011

Payment method: Bank transfer

Bank details:

Bank Austria Creditanstalt - Wiedner Hauptstrasse - 1040 Wien

IBAN AT511200052098516701

BIC BKAUATWW

Invoice not subject to VAT



|                                                  |               |
|--------------------------------------------------|---------------|
| BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ                    |               |
| 820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O.BOX 106 |               |
| DOŠLO<br>DŇA:                                    | 2 6. 01. 2011 |
| Ev. č. záznamu:                                  | 732/2011      |
| Č. spisu:                                        |               |
| Prílohy:                                         | 2             |
| RZ:                                              |               |
| ZH:                                              |               |
| LU:                                              |               |
| Vybavuje:                                        | Prok          |