

Bill to:

Bratislavský samosprávny kraj

Sabinovská 16

820 05 Bratislava 25 - SLOVAK REPUBLIC

ICO: 36063606

Invoice No.	12/10
Invoice date	03.01.2011
Delivery date	31.12.2010
Due date	28.01.2011

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

Description	Working days	Unit cost	Total
fees	17	500.00	8,500.00
Sub total			8,500.00
Total due			8,500.00

Annexes:

1 - Timesheet DECEMBER 2010

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 DŇA:	2 6. 01. 2011
RZ: ZH: LU:	
Ev. č. záznamu:	885 / 2011
Č. spisu:	
Prílohy:	3
Vybavuje:	modr