



INTERACT - IS ZAHR. 3/1027/11

trapeze global sprl

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BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ	
820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O.BOX 106	
DOŠLO DŇA:	1 1. 07. 2011
RZ: ZH: LU:	
Ev. č. záznamu:	
Č. apisu:	
Prílohy:	Vybavuje:

July 11th 2011

Invoice Number: 2011-025
Project reference: 468/11/EO
Facilitators: Maureen Jenkins and Judith van de Geer
Project manager: Isabelle Guetta

Date	Description	Amount
June 29 th 2011	INTERACT – Team capacity building	
	Based on the purchase order Nr. 468/11/EO, we hereby claim costs for facilitation services (including preparatory and follow-up measures) rendered within the frame of the INTERACT team capacity building.	
	Amount (excl. VAT) VAT	9 891.47 € 1 911.00 €
	TOTAL (incl. VAT)	11 802.47 €

Payment deadline: 30 days from invoice date

Payment made to the following account:

Account : ING 363-0388487-42
IBAN : BE77 3630 3884 8742
BIC : BBRUBEBB

Za BSK služby prevzal:
Meno
Podpi