



<b>BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ</b>	
820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O.BOX 106	
DOŠLO DŇA:	22. 08. 2011
RZ:	
ZH:	
LU:	
Ev. č. záznamu:	
Č. spisu:	
Prílohy:	Vybavuje:

3/1221/n

Zahr.

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

Brussels, 12/08/2011

Invoice: **063 -2011**

VAT: NA

VIPOFFICES

Contract service

**August 2011**

Service fee	€	1.200,00
VAT 21%		252,00
Grand total		<b>1.452,00</b>
	€	

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

**Payable upon receipt**

**Za BSK služby prevzal:**

Meno:

Podp:

Please pay this amount:

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