



BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ
820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O. BOX 106

DOŠLO DŇA:	10. 11. 2011	PZ: ZM: LJ:
Ev. č. záznamu:		
Č. spisu:		
Prílohy:	Vybavuje:	

31740/17

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

Brussels, 5/09/2011

Invoice: **066 -2011**

VAT: NA

Contract service

September 2011

Schuman
Ru
104

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.

General Conditions:

First reminder: 20 euros

Second reminder: 40 euros

Summon: 50 euros and secretarial (registered letter, etc.)

Lawyer: See contract for penalties and interests

will be invoiced with secretarial services

will be invoiced with secretarial services

will be invoiced with secretarial services



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