

3/1741/11



BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ	
820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O.BOX 106	
DOŠLO DŇA: 10. 11. 2011	RZ: ZH: LU:
Ev. č. záznamu:	
Č. spisu:	
Prílohy:	Vybavuje:

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

Brussels, 5/10/2011

Invoice: 071 -2011

VAT: NA

Schuman Business Center

Contract service

october 2011

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	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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