



3/1604/11

trapeze global sprl

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BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ	
820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O.BOX 106	
DOŠLO DŇA: 24. 10. 2011	RZ: ZH: LU:
Ev. č. záznamu:	
Č. spisu:	
Prílohy:	Vybavuje:

October 24th 2011

Invoice Number: 2011-037
Project reference: 690/11/EO
Facilitator: Isabelle Guetta
Project manager: Isabelle Guetta

Date	Description	Amount
October 10 th 2011	INTERACT II – Facilitation coordinators' group Based on the purchase order Nr. 690/11/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	 4 990.00 € 1 047.90 €
	TOTAL (incl. VAT)	6 037.90 €

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