

3/1469/11

BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ	
820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O.BOX 106	
DOŠLO DŇA: 14. 11. 2011	PR: ZH: LU:
Ev. č. záznamu:	
Č. spisu:	
Prílohy:	Vybavuje:

Bratislavsky samospravny kraj
 Sabinovská 16 | P.O. Box 106
 820 05 Bratislava 25 - Slovak Republic
 IČO 36063606
 DIČ 2021608369

Invoice n° 13/2011 - Date of issue 04 November 2011

Object: PROGRAMME INTERACT II - KEEP PROMOTIONAL VIDEO PRODUCTION

Re to: Order n. 649/11/EO - 14.09.2011

Activities

Production videos
 KEEP PROMOTIONAL VIDEO PRODUCTION

Amount
 € 11.760,00

Total price € 11.760,00

Operazione fuori campo IVA ex art 7 ter D.P.R. 633/72
 Operation out of range VAT ex art 7 ter D.P.R. 633/72

TOTAL INVOICE € 11.760,00

All payments to be made to the following bank account:

Banca Monte dei Paschi di Siena - Filiale 8619					
IBAN					
	CHECK	CIN	ABI	CAB	C/C
IT	50	M	01030	03217	000001243082

Viale del Vignola, 75 00196 Roma | codice Fiscale 07788040587 | partita Iva 01869271005 | REA RM-630142



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