

3/1740/11

BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ	
820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O.BOX 106	
DOŠLO DŇA: 14. 11. 2011	RZ: 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° 14/2011 - Date of issue 04 November 2011

Object: PROGRAMME INTERACT II - KEEP TUTORIAL VIDEO PRODUCTION

Re to: Order n. 648/11/EO - 14.09.2011

Activities

Production videos
KEEP TUTORIAL VIDEO PRODUCTION

Amount
€ 5.880,00

Total price € **5.880,00**

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 € **5.880,00**

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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