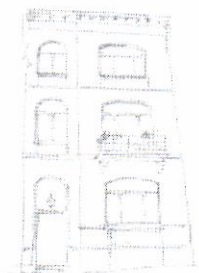


3/1919/11



BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ	
820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O.BOX 106	
DOŠLO DŇA: - 7. 12. 2011	RZ: ZH: LU:
Ev. č. záznamu:	
Č. spisu:	
Prílohy:	Vybavuje:

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

Brussels, 24/11/2011

Invoice: **088 -2011**

VAT: NA

Contract service

December 2011

VIPOFFICES Schuman
Rue Breydel 40
1040

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:

<p>Into the bank account of SBC - Schuman Business Center</p> <p>KBC (Kredietbank)</p> <p>Porte de Teruren, avenue de Tervueren 16A</p> <p>B-1040 Brussels - Belgium</p> <p>The swift code of this account is: KREDBEBB.</p> <p>The IBAN number is the following: BE34 7350 0774 1190</p> <p>account 735-0077411-90</p>	<p>into the bank account of SBC at</p> <p>ING</p> <p>Square J.B. De Greef 11</p> <p>B-1160 Brussels - Belgium</p> <p>The swift code of this account is: BBRUBEBB.</p> <p>The IBAN number is the following: BE04 3630 7121 6531</p> <p>account 363-0712165-31.</p>
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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	



Schuman Business Center -Rue Breydel, 40 - 1040 Bruxelles
Tel: +32-2-235.86.00 Fax: +32-2-2-235.86.10 mailto: accounting@vipoffices.com
TVA-BTW: BE 861.395.929