

RR 2014/42



> Order Nr.:

91100108401

> Date:

14.10.2014

> Registration Nr.:

1188256

> Published:

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> Payment terms:

14 days from date of issue.

> VAT Reg. No.:

CZ24177644

> Class:

09 11 42

> Trade- / Servicemark.:



Pos.	Description	Qty.	VAT	Unit Price	Line Total
1	Renewal fee	1	N	EUR 1.729,00	EUR 1.729,00
Sub Total					EUR 1.729,00
VAT					EUR 0,00
Total Amount					EUR 1.729,00

> VAT Codes:

B = Basic Rate, N = No tax, R = Reduced, E = Exempt, U = Outside the Scope

> Payment Methods:

Payment by Wire Transfer:

Beneficiary: IP Data s.r.o.
Bank name: VUB Banka
IBAN: SK610200000003203740651
BIC/SWIFT: SUBASKBX
Account no.: 3203740651
Bank address: Mlynske Nivy 1, 829 90 Bratislava 25, Slovak

Payment by Cheque:

Beneficiary: IP Data s.r.o.
Address: P.O.BOX 479
657 73 Brno
Czech Republic

Please pay the Amount, within 14 days. Don't forget to quote the Order Number: **91100108401**
In case of payment EU-members please also quote the value added tax identification number (VAT reversed).

> Payment Methods:

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