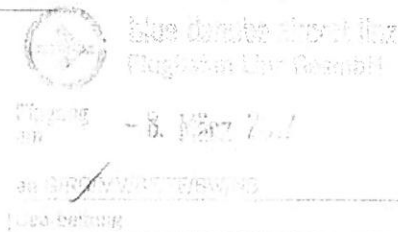
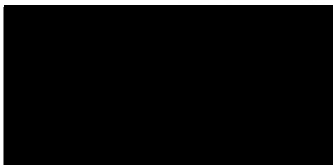




AR 2017/09

> **Order Number:** 4170900157

> **Sent Date:** 02.03.2017



> **Trade-/Servicemark:**



> **Published:**

2017/9

> **Registration Number:**

1334660

> **Publication Week:**

2017/09

> **Class:**

39

> **Payment Details:**

Subject	Amount
Filing Fee for Order 4170900157	1.929,00 EUR
Processing Fee	25,00 EUR
Additional Fee	0,00 EUR
<b>Total Filing Fee</b>	<b>1.954,00 EUR</b>

> **Payment Methods:**

**Payment by Wire Transfer:**

Beneficiary: IP Direct s.r.o.  
 Bank name: Ceskoslovenska obchodni banka, a. s.  
 IBAN: CZ74 0300 0000 0002 7792 0731  
 BIC/SWIFT: CEKOCZPP  
 Account no.: 277920731  
 Bank address: Radlicka 333/150  
 150 57 Praha 5  
 Czech Republic

**Payment by Cheque:**

Beneficiary: IP Direct s.r.o.  
 Address: Olsanska 54/3  
 130 00 Praha 3  
 Czech Republic

Please pay the Amount, within 14 days. Don't forget to quote the Order Number: **4170900157**



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