



RR 2017/39

> **Order Number:** 8173900027

> **Sent Date:** 16.10.2017

> **Trade-/Servicemark:**



ZIRBENLÜFTER

> **Published:**

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> **Payment Details:**

Subject	Amount
Renewal Fee 8173900027	1.929,00 EUR
Processing Fee	25,00 EUR
Additional Fee	0,00 EUR
Total Filing Fee	1.954,00 EUR

> **Payment Methods:**

Payment by Wire Transfer:

Beneficiary: WPT service s.r.o.
Bank name: Ceskoslovenska obchodni banka, a. s.
IBAN: CZ83 0300 0000 0002 8152 2664
BIC/SWIFT: CEKOCZPP
Account no.: 281522664
Bank address: Radlicka 333/150
150 57 Praha 5
Czech Republic

Payment by Cheque:

Beneficiary: WPT service s.r.o.
Address: Korunni 2569/108
101 00 Praha 10
Czech Republic

Please pay the Amount, within 14 days. Don't forget to quote the Order Number: **8173900027**



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