



IKV-52576004802

Reference
Serial Number
Issue Date
Exp./Due Date
Provider

EINGEGANGEN AM 21. SEP. 2015



ITEM/ORIGIN	DESCRIPTION	DETAILS	TYPE	PRICE
0-IPSB-AR			Service Registration Discount Total	
1-IPSB-C			Service Registration Discount Total	

please do not forget to quote
as a payment reference (a message to the payee).

Sub-Total	
Tax	
Total Due	

PAYMENT BY WIRE TRANSFER

Beneficiary: IP save s.r.o.
IBAN: SK07 1111 0000 0013 2910 0001
BIC/SWIFT: UNCR SK BX
Account no.: 132 910 0001
Bank: UniCredit Bank a.s.
Sancova 1/A, 81333 Bratislava, Slovak Republic

QR PAYMENT



PAYMENT BY CHEQUE

IP save s.r.o.
Vystaviste 1
64700 Brno
Czech Republic

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