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FIZ Karlsruhe, Postfach 2465, D-76012 Karlsruhe

INDUSTRIAL PROPERTY OFFICE  
PATENT DOC AND INFORM DEPT  
MR RASTISLAV MARCOK  
PO BOX 7 SVERMOVA 43  
974 04 BANSKA BYSTRICA  
SLOVAKIA

Recipient of Services:

Úrad priemyselného vlastníctva SR	
Reg. č.:	Prílohy:
Prijaté dňa:	10 -01- 2011 <i>12</i>
Komu pridelené:	Podpis zamestnanca:
Reg. značka:	EH, LU

Please quote with remittance and enquiries.

## INVOICE

Invoice Number:	9340200221
Invoice Date:	04.01.2011
Purchase Order No:	
Customer Account No:	332864
Your VAT Reg.No:	
Billing Period:	01.12.2010 - 31.12.2010
Page:	1 of 1

Terms of payment: Up to 03.02.2011 without deduction

This invoice is established in the name and to the debit of STN International Database Suppliers.

DESCRIPTION	CHARGES EUR	ADJUSTMENT APPLIED EUR	VAT AMOUNT EUR	ADJUSTED CHARGES EUR
Chemical Abstracts Service (Tax Reg-No: EU 528000036)				
STNEASY-CAPLUS	33,76		6,41	40,17
VAT 19.0 %				
STNEASY-Search Fee	20,00		3,80	23,80
VAT 19.0 %				
<b>Total</b>	<b>53,76</b>		<b>10,21</b>	<b>63,97</b>

Turnover	VAT %	VAT amount
53,76	19,0	10,21

<b>Invoice Total EUR</b>
<b>63,97</b>

PAYMENT TO: STN INTERNATIONAL, FACHINFORMATIONSZENTRUM KARLSRUHE  
ACCOUNT NO.: 2273928 (BLZ 66040018) \* COMMERZBANK AG \* KARLSRUHE \* BUNDESREPUBLIK DEUTSCHLAND  
SWIFT CODE: COBA DE FF 660 \* IBAN DE73 6604 0018 0227 3928 00