

Invoice number 091013/10

Supplier:

**Hammer & Nails, s.r.o.**

Župné nám. 7

811 03 Bratislava

Tel.: +421 2 65 444 666

Fax: +421 2 65 444 665



**HAMMER & NAILS**  
CREATIVE STUDIO

Order number:

Identification number: 091013/10

Date of issue: 30.12.10

Due date: 30.01.11

Form of payment PP

Date of delivery services or products  
29.12.10

VAT: SK2020280284

Company is registered in OROS Bratislava I.

Section: Sro File NO. : 22593/B

Buyer:

**Úrad priemyselného vlastníctva SR**

Jána Švermu 43

SK-974 04 Banská Bystrica 4

IČO: 30810787

DIČ: 2021105724

Štátna pokladnica

Č. účtu: 7000060734/8180

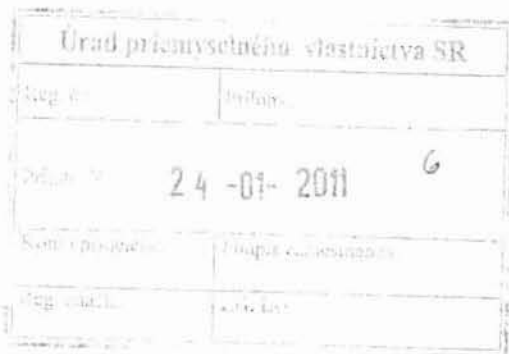
Bank of supplier: TATRABANKA

Account number: 2622730613/1100

Services	Quantity	Price	Total excluding VAT
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We invoice you € 5137,50 for the update of the DVD content (The Good Deserves Protection!) and adaptation thereof to web interface within activity 4 "Development of new information material" of project 3 "Patent awareness activities and materials" of your pending National Action Plan for the years 2010-2011.

The Fund reservation No.: FR3200146119



Total excluding VAT 4 317,23 €

VAT 19% 820,27 €

**Total to be paid: 5 137,50 €**

Signature and stamp:

Invoice issued by:

Pavol Juračka

Managing director

