

REGISTRATION OF THE INTERNATIONAL TRADEMARK RENEWAL

	Order Number:
	• Date: • Published:
	• Registration Number:
	• Publication Week:
	• VAT Reg. No.:
g - 1	Payment terms:
	14 days from date of issue
	• Class:
Trade-/Servicemark:	

Subject	Amount
Renewal Fee for Order	CHF
Processing Fee	CHF
Additional Fee	CHF
Total Filing Fee	CHF

· Payment Methods:

Payment by Wire Transfer:

Beneficiary: WPTS s.r.o.

Bank name: Ceskoslovenska obchodna banka a.s.

IBAN:

SK13 7500 0000 0040 2140 9516

BIC/SWIFT:

CEKO SK BX

Account no.: 4021409516

Bank address: Michalska 18, 815 63 Bratislava, Slovak Republic



Payment by Cheque:

Beneficiary: WPTS s.r.o. Address: P.O.BOX 221

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602 00 Brno Czech Republic

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

In case of payment EU-members please also quote the value added tax identification number (VAT).

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