

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">

<template match="Adressaten/Adressat" random="^">

<when var="ForVar" Is="\$Nr">

<NNr Fmt="N140"/>

VAT-No.: <UStId!/>

</when>

</template>

<when var="Adressaten/Count" is="{,}" rem="ist leer">

<Person Fmt="N140"/>

VAT-No.: <PersonUStId!/>

</when>

Vienna, 23 June 2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d mmmm yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fees <AKurz/>

EUR

<Pau124,/>

<whenelse/>

Fees <AKurz/>

EUR

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

EUR

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

EUR

<ZwiSumme,/>

</when>

<Briefkopf Datei="BF1.RTF"/>

</template>		
<template match="HonorarSumme">		
<template match="HonorarSummeKo">		
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	EUR	<Betrag,/>
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
<Text/>	EUR	<Betrag,/>
</when>		
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</template>		
Total	EUR	<Summe,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Your share <Anteil/>		
Fees	EUR	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	EUR	<Betrag,/>
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</template>		
Summe	EUR	<Summe,/>

</template>
 </when>
 </template>
 </template>
 This amount is due on: _____

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

<textblock whenvar="PersonInt" Is="D">

For invoice recipients in Germany (except individuals): VAT liability is payable by the recipient of our services according to Section 13b of the German UStG.

</textblock>

<template match="Akt">

Description of Services for File <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

PLEASE COMPLETE

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Lawyers involved

<template match="HonorarSumme">
<!-- SB Summen Variante 1 -->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			
Total	<Zeit/>		<Zeitverdienst,/>

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes s/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>

```

</template>
</textblock>
<!-- SB Summen Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="HonorarSummeSB">

```

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			
Total	<Zeit/>		<Zeitverdi enst,/>
</template>			

```

<template match="HonorarSummeSB">

```

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes >	<BetragGe s,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGe s/>	<Zeitverd ienstGes,/	<Zeit/>	<Zeitverd ienst,/>
</template>					

```

</template>
</textblock>

```

```

</template>
Description of Services – Details
<!-- Leistungsaufstellung Variante 1 -->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">

```

```

<Name/>

<template match="HonorarDetail">
  ▪ <Kommentar/> on <Datum Fmt="d mmmm yyyy"/><textblock
    whenvar="HonMgrEinst/WT-Ext1"><[ ()]SBAlleZeit/></textblock>
</template>
</template>
</template>

</textblock>

```

```
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">
```

Date	Service Details	Lawyer	Time	Fee
<hr/>				
<template match="Honorar">				
<template match="HonorarDetail">				
<when var="Art" is="SB">				
<when var="HonorarDetail_Count" is="1">				
<^Datum <when var="LKurz" is="mod">Modifying:				
Fmt="d.m. </when><when var="LKurz" is="dft">Draft:				
yyyy"/> </when><^Kommentar/>				
<whenelse/>				
</when>				
</when>				
</template>				
</template>				
</template>				
<template match="HonorarSumme/HonorarSummeSB">				
<hr/>				
Total			<Zeit/	<Zeitver
			>	dienst,/>
</template>				

```
</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Disbursements
<template match="HonorarSummeBAU">
```

Disbursements subject to VAT

```
<!-- Barauslagen mit USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <Text/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<hr/>		
<template match="HonorarDetail">		
<Datum	<Text/>	<Betrag,/>

```
Fmt="d.m.yy
yy"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">
```

Disbursements free of VAT

```
<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <Text/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<hr/>		
<template match="HonorarDetail">		
<Datum	<Text/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

<Zeitraum2 Fmt="|d mmmm yyyy"/>

File	Timekeeper	Fee	<KPP,/>% CP	Total
------	------------	-----	----------------	-------

<template match="DetailAkt">

<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Total		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">

<template match="Adressaten/Adressat" random="^">

<when var="ForVar" Is="\$Nr">

<NNr Fmt="N140"/>

VAT-No.: <UStId!/>

</when>

</template>

<when var="Adressaten/Count" is="{,}" rem="ist leer">

<Person Fmt="N140"/>

VAT-No.: <PersonUStId!/>

</when>

Vienna, 23 June 2015

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d mmmm yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fee <AKurz/>

EUR

<Pau124,/>

<whenelse/>

Fee <AKurz/>

EUR

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

EUR

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

EUR

<ZwiSumme,/>

</when>

<Briefkopf Datei="BF1.RTF"/>

</template>		
<template match="HonorarSumme">		
<template match="HonorarSummeKo">		
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	EUR	<Betrag,/>
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
<Text/>	EUR	<Betrag,/>
</when>		
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</template>		
Total	EUR	<Summe,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Your share <Anteil/>		
Fees	EUR	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	EUR	<Betrag,/>
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</template>		
Summe	EUR	<Summe,/>

</template>
 </when>
 </template>
 </template>
 This amount is due on: _____

We request the transfer (free of all bank charges) of the above amount to our account no. 310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

<textblock whenvar="PersonInt" Is="D">

For invoice recipients in Germany (except individuals): VAT liability is payable by the recipient of our services according to Section 13b of the German UStG.

</textblock>

<template match="Akt">

Description of Services for File <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

PLEASE COMPLETE

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Lawyers involved

<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatz./>	<Betrag./>
</template>			
Total	<Zeit/>		<Zeitverdienst./>

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag./>
</template>					
Total		<ZeitGes s/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst./>

```

</template>
</textblock>
<!-- SB Summen Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="HonorarSummeSB">

```

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			
Total	<Zeit/>		<Zeitverdi enst,/>
</template>			

```

<template match="HonorarSummeSB">

```

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes >	<BetragGe s,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGe s/>	<Zeitverd ienstGes,/ >	<Zeit/>	<Zeitverd ienst,/>
</template>					

```

</template>
</textblock>

```

```

</template>

```

Description of Services – Details

```

<!-- Leistungsaufstellung Variante 1 -->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">

```

```

<Name/>

```

```

<template match="HonorarDetail">
  ▪ <Kommentar/> on <Datum Fmt="d mmmm yyyy"/><textblock
    whenvar="HonMgrEinst/WT-Ext1"><[ ()]SBAlleZeit/></textblock>
</template>
</template>
</template>

```

```

</textblock>

```

```
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">
```

Date	Service Details	Lawyer	Time	Fee
<div><template match="Honorar"></div> <div><template match="HonorarDetail"></div> <div><when var="Art" is="SB"></div> <div><when var="HonorarDetail_Count" is="1"></div> <div><^Datum <when var="LKurz" is="mod">Modifying:</div> <div>Fmt="d.m. </when><when var="LKurz" is="dft">Draft:</div> <div>yyyy"/> </when><^Kommentar/></div> <div><whenelse/></div> <div><SBKu <Zeit/ <Betrag,/</div> <div>rz/> > ></div> <div><SBKu <Zeit/ <Betrag,/</div> <div>rz/> > ></div> <div></when></div> <div></when></div> <div></template></div> <div></template></div> <div></template></div> <div><template match="HonorarSumme/HonorarSummeSB"></div>				
Total			<Zeit/	<Zeitver
			>	dienst,/>
</template>				

```
</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Disbursements
<template match="HonorarSummeBAU">
```

Disbursements subject to VAT

```
<!-- Barauslagen mit USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <Text/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<hr/>		
<template match="HonorarDetail">		
<Datum	<Text/>	<Betrag,/>

```
Fmt="d.m.yy
yy"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">
```

Disbursements free of VAT

```
<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <Text/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<hr/>		
<template match="HonorarDetail">		
<Datum	<Text/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

<Zeitraum2 Fmt="|d mmmm yyyy"/>

File	Timekeeper	Fee	<KPP,/>% CP	Total
------	------------	-----	----------------	-------

<template match="DetailAkt">

<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Total		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">

<template match="Adressaten/Adressat" random="^">

<when var="ForVar" Is="\$Nr">

<NNr Fmt="N140"/>

VAT-No.: <UStId!/>

</when>

</template>

<when var="Adressaten/Count" is="{,}" rem="ist leer">

<Person Fmt="N140"/>

VAT-No.: <PersonUStId!/>

</when>

Vienna, 23 June 2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d mmmm yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fees <AKurz/>

EUR

<Pau124,/>

<whenelse/>

Fees <AKurz/>

EUR

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

EUR

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

EUR

<ZwiSumme,/>

</when>

<Briefkopf Datei="BF1.RTF"/>

</template>		
<template match="HonorarSumme">		
<template match="HonorarSummeKo">		
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	EUR	<Betrag,/>
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
<Text/>	EUR	<Betrag,/>
</when>		
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</template>		
Total	EUR	<Summe,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Your share <Anteil/>		
Fees	EUR	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	EUR	<Betrag,/>
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</template>		
Summe	EUR	<Summe,/>

</template>
 </when>
 </template>
 </template>
 This amount is due on: _____

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

<textblock whenvar="PersonInt" Is="D">

For invoice recipients in Germany (except individuals): VAT liability is payable by the recipient of our services according to Section 13b of the German UStG.

</textblock>

<template match="Akt">

Description of Services for File <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

PLEASE COMPLETE

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Lawyers involved

<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			
Total	<Zeit/>		<Zeitverdienst,/>

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes s/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>

```

</template>
</textblock>
<!-- SB Summen Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="HonorarSummeSB">

```

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			
Total	<Zeit/>		<Zeitverdi enst,/>
</template>			

```

<template match="HonorarSummeSB">

```

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes >	<BetragGe s,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGe s/>	<Zeitverd ienstGes,/ >	<Zeit/>	<Zeitverd ienst,/>
</template>					

```

</template>
</textblock>

```

```

</template>

```

Description of Services – Details

```

<!-- Leistungsaufstellung Variante 1 -->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">

```

```

<Name/>

```

```

<template match="HonorarDetail">
  ▪ <Kommentar/> on <Datum Fmt="d mmmm yyyy"/><textblock
    whenvar="HonMgrEinst/WT-Ext1"><[ ()]SBAlleZeit/></textblock>
</template>
</template>
</template>

```

```

</textblock>

```

```
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">
```

Date	Service Details	Lawyer	Time	Fee
<hr/>				
<template match="Honorar">				
<template match="HonorarDetail">				
<when var="Art" is="SB">				
<when var="HonorarDetail_Count" is="1">				
<^Datum <when var="LKurz" is="mod">Modifying:				
Fmt="d.m. </when><when var="LKurz" is="dft">Draft:				
yyyy"/> </when><^Kommentar/>				
<whenelse/>				
</when>				
</when>				
</template>				
</template>				
</template>				
<template match="HonorarSumme/HonorarSummeSB">				
<hr/>				
Total			<Zeit/	<Zeitver
			>	dienst,/>
</template>				

```
</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Disbursements
<template match="HonorarSummeBAU">
```

Disbursements subject to VAT

```
<!-- Barauslagen mit USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <Text/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<hr/>		
<template match="HonorarDetail">		
<Datum	<Text/>	<Betrag,/>

```
Fmt="d.m.yy
yy"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">
```

Disbursements free of VAT

```
<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <Text/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<template match="HonorarDetail">		
<Datum	<Text/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

<Zeitraum2 Fmt="|d mmmm yyyy"/>

File	Timekeeper	Fee	<KPP,/>% CP	Total
------	------------	-----	----------------	-------

<template match="DetailAkt">

<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Total		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

WOLF THEISS Attorneys at Law

Belgrade - Bratislava - Ljubljana - Prague - Sarajevo - Tirana - Vienna - Zagreb (local cooperation)

DOKUMENT2

WOLF THEISS Rechtsanwälte GmbH

Beograd - Bratislava - Ljubljana - Praha - Sarajevo - Tirana - Wien – Zagreb (lokale Kooperation)

DOKUMENT3

WOLF THEISS

RECHTSANWÄLTE

Schubertring 6
A - 1010 Wien
Tel (+43 1) 515 10
Fax (+43 1) 515 10 25
www.wolftheiss.com

Wien

Dr. Peter Karl Wolf, em.
Dr. Andreas Theiss
Dr. Christoph Liebscher, MBA¹
Dr. Andreas Schmid, LL.M.¹
Dr. Christian Hoenig, LL.M.²
Dr. Lothar Wachter
Dr. Markus Heidinger, LL.M.¹
Dr. Richard Wolf, LL.M.¹
Dr. Georg Kresbach
Dr. Horst Ebhardt, LL.M.¹
Mag. Eva Spiegel
Dr. Erik Steger, LL.M.¹⁺⁸
Dr. Dieter Spranz¹
Dr. Peter Oberlechner, LL.M.¹
Mag. Bettina Knötzl⁷
Dr. MMag. Ralf Peschek, LL.M.¹
Dr. Stefan Stockinger, LL.M.²
Dr. Kurt Retter, LL.M.¹
Mag. Simone Petsche-Demmel¹
Dr. Christian Temmel, MBA
Dr. Matthias Unterrieder
Mag. Katja Tautscher, LL.M.¹
Dr. Christian Mikosch, LL.M.¹
Mag. Martin Abram, LL.M.
Mag. Manfred Essletzichler
Dr. Markus Bruckmüller
Mag. Miroslav Stojanović
Dr. Claus Schneider, LL.M.
Mag. Gabriele Etzl
Dr. MMag. Niklas Schmidt³
Dr. Harald Stingl, LL.M.
Dr. Nikolaus Paul
Mag. Eva Fischer, LL.M.
Dr. Matthias Steyrer, LL.M.
Dr. Robert Eichler
Mag. Petra Trauntschnig
David Ayres, J.D.¹¹

Beograd

Dr. Horst Ebhardt, LL.M.¹
Mag. Miroslav Stojanović
Bojana Bregović, J.D.⁴

Bratislava

Paul Sestak, J.D.¹⁺⁴
Dr. Erik Steger, LL.M.¹⁺⁸
JUDr. Ľuboš Frolkovič⁶
JUDr. Dušan Ružič, Ph.D.⁵⁺⁶
Guido Reker⁸⁺⁹

Ljubljana

Dr. MMag. Ralf Peschek, LL.M.¹
Dr. Markus Bruckmüller

Praha

Paul Sestak, J.D.¹⁺⁴
Dr. Erik Steger, LL.M.¹⁺⁸
JUDr. Gabriela Salfellner, Ph.D.⁵
Mgr. Lenka Smolková, LL.M.⁵
JUDr. Pavel Marc, LL.M.⁵
JUDr. Dušan Ružič, Ph.D.⁵⁺⁶
Rainer Frank⁹⁺¹⁰
Mgr. Jan Horký⁵

Sarajevo

Tirana

Dr. Dieter Spranz¹
Av. Enyal Shuke

Zagreb

(lokale Kooperation)

- ¹ ebenfalls in der Tschechischen Republik zugelassen
- ² ebenfalls in New York zugelassen
- ³ Rechtsanwalt und Steuerberater
- ⁴ Attorney at Law, New York
- ⁵ in der Tschechischen Republik zugelassen
- ⁶ in der Slowakischen Republik zugelassen
- ⁷ eingetragene Mediatorin
- ⁸ niedergelassener Eurorechtsanwalt in der Slowakischen Republik
- ⁹ in Deutschland zugelassen
- ¹⁰ niedergelassener Eurorechtsanwalt in der Tschechischen Republik
- ¹¹ in Massachusetts zugelassen

UID ATU10483608
DVR 0231924
ADVM P110507

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
Получател/ Recipient:

<NNr Fmt="N140"/>
ИИ/Identification number: <UStId/>

ИИ ДДС/ VAT N:

</when>
</template>

Доставчик/ Provider:

Волф Тайс Бизнес Сървис ЕООД / Wolf
Theiss Business Service EOOD
Гр. София 1000, ул Кузман Шапкарев 4 /
Sofia 1000, 4 Kuzman Shapkarev str.,
ИИ/N: 175447646
ДДС N/ VAT N: BG175447646

ATS / TSK
SOF-EB/REAL
ОРИГИНАЛ / Original

Re: <ABetreff/>

ФАКТУРА / INVOICE

Номер на фактура/ Invoice Number: <RechnungsNr/>

Дата на издаване/ Date of issuing: 23.6.2015

Място на издаване/ Place of issue: София/ Sofia

<template match="HonorarSumme">
<when var="ZW" Is="!BGN">

Извършени консултации съгласно справка/ Services rendered as per list of services:

Стойност на услугите / Total amount of services: 77.772,48 лв.

Данъчна основа / Total amount subject to VAT: 77.772,48 лв.

ДДС / VAT 20%: 15.554,50 лв.

Общо / Total: 1.849.744,54 лв.

</when>
</template>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">

<Briefkopf Datei="BF1.RTF"/>

<when var="Pau124">		
Lump-Sum Fee <AKurz/>	<WZ/>	<Pau124,/>
<whenelse/>		
Fee <AKurz/>	<WZ/>	<Betrag,/>
</when>		
<when var="Pau8">		
<Pau8Text/>	<WZ/>	<Pau8,/>
</when>		
</template>		
<when var="ZwiSumme">		
	<hr/>	
	<WZ/>	<ZwiSumme,/>
</when>		
<when var="ZwiSummeZW">		
	<hr/>	
	<ZW/>	<ZwiSummeZW
		,/>
</when>		
</template>		
<template match="HonorarSumme">		
<template match="HonorarSummeKo">		
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	<hr/>	
	<ZW/>	<BetragZW,/>
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
<Text/>	<ZW/>	<BetragZW,/>
</when>		
<whenelse/>		
<Text/>	<ZW/>	<BetragZW,/>
</when>		
</when>		
</template>		
Обща сума	<ZW/>	<SummeZW,/>
	<hr/>	
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Дължима от Вас <Anteil/>		
Fee	<ZW/>	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		

<whenelse/>

<Text/>

</when>

</template>

Обща сума

</template>

</when>

</template>

</template>

<ZW/>

<Betrag,/>

<ZW/>

<Betrag,/>

<ZW/>

<Summe,/>

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

Основание за начисляване на 0 % данъчна ставка/ The grounds for applying 0 % tax rate:
--

Основание за неначисляване на данък/ The grounds for non-charging with tax:

Обща сума за плащане, когато е различна от сумата на данъчната основа и данък/ The sum to be paid, if it differs from the amount of the tax base and the tax:	
---	--

Словом/ In words:	
-------------------	--

Условия на плащане/ Terms of payment:

Дата на възникване на данъчното събитие/Date of tax event:

Дата на плащане/Date of payment:

Име и фамилия на съставителя на документа/Name and surname of the compiler:

Подпис/Signature:

Получател/Receiver :

Подпис/Signature:

<template match="Akt">

Description of Services regarding File <AKurz/><[, |AzHonText/>

Lawyers involved

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZW./>	<BetragZW,/>
</template>			
Total	<Zeit/>		<ZeitverdienstZW,/>
</template>			

```
<template match="HonorarSummeSB">
```

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
</template>					

```
</template>
```

Description of Services – Details

```
<!-- Leistungsaufstellung --/>
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">
```

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[()]SBAAlleZeit/></textblock>
- </template>
</template>
</template>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- Barauslagen USt-pflichtig --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
- </template>
</template>
<template match="HonorarSummeBA0">

Disbursements free of VAT

<!-- Barauslagen USt-frei --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
- </template>
</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

WOLF THEISS Attorneys at Law

Belgrade - Bratislava - Ljubljana - Prague - Sarajevo - Tirana - Vienna - Zagreb (local cooperation)

DOKUMENT2

WOLF THEISS Rechtsanwälte GmbH

Beograd - Bratislava - Ljubljana - Praha - Sarajevo - Tirana - Wien – Zagreb (lokale Kooperation)

DOKUMENT3

WOLF THEISS

RECHTSANWÄLTE

Schubertring 6
A - 1010 Wien
Tel (+43 1) 515 10
Fax (+43 1) 515 10 25
www.wolftheiss.com

Wien

Dr. Peter Karl Wolf, em.
Dr. Andreas Theiss
Dr. Christoph Liebscher, MBA¹
Dr. Andreas Schmid, LL.M.¹
Dr. Christian Hoenig, LL.M.²
Dr. Lothar Wachter
Dr. Markus Heidinger, LL.M.¹
Dr. Richard Wolf, LL.M.¹
Dr. Georg Kresbach
Dr. Horst Ebhardt, LL.M.¹
Mag. Eva Spiegel
Dr. Erik Steger, LL.M.¹⁺⁸
Dr. Dieter Spranz¹
Dr. Peter Oberlechner, LL.M.¹
Mag. Bettina Knötzl⁷
Dr. MMag. Ralf Peschek, LL.M.¹
Dr. Stefan Stockinger, LL.M.²
Dr. Kurt Retter, LL.M.¹
Mag. Simone Petsche-Demmel¹
Dr. Christian Temmel, MBA
Dr. Matthias Unterrieder
Mag. Katja Tautscher, LL.M.¹
Dr. Christian Mikosch, LL.M.¹
Mag. Martin Abram, LL.M.
Mag. Manfred Essletzichler
Dr. Markus Bruckmüller
Mag. Miroslav Stojanović
Dr. Claus Schneider, LL.M.
Mag. Gabriele Etzl
Dr. MMag. Niklas Schmidt³
Dr. Harald Stingl, LL.M.
Dr. Nikolaus Paul
Mag. Eva Fischer, LL.M.
Dr. Matthias Steyrer, LL.M.
Dr. Robert Eichler
Mag. Petra Trauntschnig
David Ayres, J.D.¹¹

Beograd

Dr. Horst Ebhardt, LL.M.¹
Mag. Miroslav Stojanović
Bojana Bregović, J.D.⁴

Bratislava

Paul Sestak, J.D.¹⁺⁴
Dr. Erik Steger, LL.M.¹⁺⁸
JUDr. Ľuboš Frolkovič⁶
JUDr. Dušan Ružič, Ph.D.⁵⁺⁶
Guido Reker⁸⁺⁹

Ljubljana

Dr. MMag. Ralf Peschek, LL.M.¹
Dr. Markus Bruckmüller

Praha

Paul Sestak, J.D.¹⁺⁴
Dr. Erik Steger, LL.M.¹⁺⁸
JUDr. Gabriela Salfellner, Ph.D.⁵
Mgr. Lenka Smolková, LL.M.⁵
JUDr. Pavel Marc, LL.M.⁵
JUDr. Dušan Ružič, Ph.D.⁵⁺⁶
Rainer Frank⁹⁺¹⁰
Mgr. Jan Horký⁵

Sarajevo

Tirana

Dr. Dieter Spranz¹
Av. Enyal Shuke

Zagreb

(lokale Kooperation)

- ¹ ebenfalls in der Tschechischen Republik zugelassen
- ² ebenfalls in New York zugelassen
- ³ Rechtsanwalt und Steuerberater
- ⁴ Attorney at Law, New York
- ⁵ in der Tschechischen Republik zugelassen
- ⁶ in der Slowakischen Republik zugelassen
- ⁷ eingetragene Mediatorin
- ⁸ niedergelassener Eurorechtsanwalt in der Slowakischen Republik
- ⁹ in Deutschland zugelassen
- ¹⁰ niedergelassener Eurorechtsanwalt in der Tschechischen Republik
- ¹¹ in Massachusetts zugelassen

UID ATU10483608
DVR 0231924
ADVM P110507

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
Получател/ Recipient:

<NNr Fmt="N140"/>
ИИ/Identification number: <UStId/>

ИИ ДДС/ VAT N:

</when>
</template>

Доставчик/ Provider:

Волф Тайс Бизнес Сървис ЕООД / Wolf
Theiss Business Service EOOD
Гр. София 1000, ул Кузман Шапкарев 4 /
Sofia 1000, 4 Kuzman Shapkarev str.,
ИИ/N: 175447646
ДДС N/ VAT N: BG175447646

ATS / TSK
SOF-EB/REAL
ОРИГИНАЛ / Original

Re: <ABetreff/>

ФАКТУРА / INVOICE

Номер на фактура/ Invoice Number: <RechnungsNr/>

Дата на издаване/ Date of issuing: 23.6.2015

Място на издаване/ Place of issue: София/ Sofia

<template match="HonorarSumme">
<when var="ZW" Is="!BGN">

Извършени консултации съгласно справка/ Services rendered as per list of services:

Стойност на услугите / Total amount of services: 77.772,48 лв.

Данъчна основа / Total amount subject to VAT: 77.772,48 лв.

ДДС / VAT 20%: 15.554,50 лв.

Общо / Total: 1.849.744,54 лв.

</when>
</template>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">

<Briefkopf Datei="BF1.RTF"/>

| | | |
|---------------------------------------|-------|--------------|
| <when var="Pau124"> | | |
| Lump-Sum Fee <AKurz/> | <WZ/> | <Pau124,/> |
| <whenelse/> | | |
| Fee <AKurz/> | <WZ/> | <Betrag,/> |
| </when> | | |
| <when var="Pau8"> | | |
| <Pau8Text/> | <WZ/> | <Pau8,/> |
| </when> | | |
| </template> | | |
| <when var="ZwiSumme"> | | |
| | <hr/> | |
| | <WZ/> | <ZwiSumme,/> |
| </when> | | |
| <when var="ZwiSummeZW"> | | |
| | <hr/> | |
| | <ZW/> | <ZwiSummeZW |
| | | ,/> |
| </when> | | |
| </template> | | |
| <template match="HonorarSumme"> | | |
| <template match="HonorarSummeKo"> | | |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| | <hr/> | |
| | <ZW/> | <BetragZW,/> |
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8,16}"> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Обща сума | <ZW/> | <SummeZW,/> |
| | <hr/> | |
| </template> | | |
| </template> | | |
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Дължима от Вас <Anteil/> | | |
| Fee | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |

<whenelse/>

<Text/>

</when>

</template>

Обща сума

</template>

</when>

</template>

</template>

<ZW/>

<Betrag,/>

<ZW/>

<Betrag,/>

<ZW/>

<Summe,/>

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

| |
|--|
| Основание за начисляване на 0 % данъчна ставка/ The grounds for applying 0 % tax rate: |
|--|

| |
|---|
| Основание за неначисляване на данък/ The grounds for non-charging with tax: |
|---|

| | |
|---|--|
| Обща сума за плащане, когато е различна от сумата на данъчната основа и данък/ The sum to be paid, if it differs from the amount of the tax base and the tax: | |
|---|--|

| | |
|-------------------|--|
| Словом/ In words: | |
|-------------------|--|

| |
|---------------------------------------|
| Условия на плащане/ Terms of payment: |
|---------------------------------------|

Дата на възникване на данъчното събитие/Date of tax event:

Дата на плащане/Date of payment:

Име и фамилия на съставителя на документа/Name and surname of the compiler:

Подпис/Signature:

Получател/Receiver :

Подпис/Signature:

<template match="Akt">

Description of Services regarding File <AKurz/><[, |AzHonText/>

Lawyers involved

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

| Lawyer | Time | Hourly Rate | Fee |
|----------------------------------|---------|---------------|---------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> | <Zeit/> | <StdSatzZW./> | <BetragZW,/> |
| </template> | | | |
| Total | <Zeit/> | | <ZeitverdienstZW,/> |
| </template> | | | |

```
<template match="HonorarSummeSB">
```

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|----------------------------------|-------------|---------------|----------------------|-------------|-------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes/> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Total | | <ZeitGes/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
| </template> | | | | | |

```
</template>
```

Description of Services – Details

```
<!-- Leistungsaufstellung --/>
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">
```

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[()]SBAAlleZeit/></textblock>
- </template>
</template>
</template>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- Barauslagen USt-pflichtig --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
- </template>
</template>
<template match="HonorarSummeBA0">

Disbursements free of VAT

<!-- Barauslagen USt-frei --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
- </template>
</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
Cod TVA: <UStId/>
</when>
</template>

București, 23 Juni 2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Factura Nr.: <RechnungsNr/>

Re: <ABetreff/>

FACTURA

Pentru servicii juridice prestate in perioada: <Zeitraum2 Fmt="|d.m.yyyy"/>, livrate la data emiterii prezentei facturi.

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Onorariu fix <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Onorariu <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW,

/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="NextArt" is="UST"> Cheltuieli cu

<ZW/>

<BetragZW,/>

TVA</when>

<Briefkopf Datei="BF1.RTF"/>

| | | |
|---|-------|--------------|
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8,16}"> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Total | <ZW/> | <SummeZW,/> |
| <hr/> | | |
| </template> | | |
| </template> | | |
| | | |
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| cota dvs <Anteil/> | | |
| Onorariu | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| <hr/> | | |
| <when var="NextArt" is="UST"> Cheltuieli fara | <ZW/> | <Betrag,/> |
| TVA</when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |
| <hr/> | | |
| Total | <ZW/> | <Summe,/> |
| <hr/> | | |
| </template> | | |
| </when> | | |
| </template> | | |
| </template> | | |

Va rugam sa transferati totalul de plata in termen de 15 zile calendaristice in contul RO 91 BACX 0000 0000 2805 5250 pentru platile in RON si in contul RO 44 BACX 0000 0000 2805 5320 pentru platile in EUR, conturi deschise la Unicredit Tirioc Bank, Sucursala Charles de Gaulle, Sector 1, Bucuresti, SWIFT CODE: BACXROBU.

La efectuarea platii va rugam sa faceti referinta la numarul facturii.

Nota: Daca prezenta factura are TVA 0 serviciile nu sunt impozabile in Romania.

<template match="Akt">

Descrierea Serviciilor:

Client <AKurz/><[,]AzHonText/>

Avocati:

<template match="HonorarSumme">

<!-- **SB Summen** -->

<template match="HonorarSummeSB">

<template match="HonorarDetail">

• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

Avocat	Timp	Rata Orara	Onorariu
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZ W./>	<BetragZW, />
</template>			

Total	<Zeit/>	<Zeitverdie nstZW,/>
</template>		

<template match="HonorarSummeSB">

Avocat	Rata orara	Timp lucrat	Onorariu inainte de reduceri	Timp facturat	Onorariu facturat
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGe s,/>	<Zeit/>	<Betrag,/>
</template>					

Total	<ZeitGe s/>	<Zeitverdi enstGes,/	<Zeit/>	<Zeitverdi enst,/>
</template>				

</template>

Descrierea Serviciilor - Detalii

<!-- **Leistungsaufstellung-1** -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

Data	Serviciu	Avocat	Timp	Onorariu
------	----------	--------	------	----------

<template match="Honorar">

<template match="HonorarDetail">

<when var="Art" is="SB">

<when var="HonorarDetail_Count" is="1">

<^Datum Fmt="d.m.y yyy"/>	<when var="LKurz" is="mod">Care modifica: preliminara: </when><when var="LKurz" is="dft">Versiune </when><^Kommentar/>	<SBKu rz/>	<Zeit/>	<Betrag,/ >
---------------------------------	--	---------------	---------	-------------

<whenelse/>

<SBKu rz/>	<Zeit/>	<Betrag,/ >
---------------	---------	-------------

</when>

</when>

</template>

</template>

</template>

<template match="HonorarSumme/HonorarSummeSB">

Total	<Zeit/ >	<Zeitverd ienst,/ >
-------	----------	------------------------

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

cheltuieli

<template match="HonorarSummeBAU">

cheltuieli fara TVA

<!-- Barauslagen USt-pflichtig --/>

```
<template match="HonorarDetail">
```

```
• <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
```

```
</template>
```

```
</template>
```

```
<template match="HonorarSummeBA0">
```

cheltuieli fara TVA

```
<!-- Barauslagen USt-frei --/>
```

```
<template match="HonorarDetail">
```

```
• <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
```

```
</template>
```

```
</template>
```

```
</template>
```

```
</template>
```

```
</template>
```

```
<when var="Adressaten/Count">
```

```
<when var="Adressaten/Count" Is="!$ForVar">
```

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">

<template match="Adressaten/Adressat" random="^">

<when var="ForVar" Is="\$Nr">

<NNr Fmt="N140"/>

VAT-No.: <UStId!/>

</when>

</template>

<when var="Adressaten/Count" is="{,}" rem="ist leer">

<Person Fmt="N140"/>

VAT-No.: <PersonUStId!/>

</when>

Vienna, 23 June 2015

<FELD4/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d mmmm yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fees <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Fees <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<Briefkopf Datei="BF1.RTF"/>

| | | | |
|-----------------------------------|-------|-------|--------------|
| | <hr/> | <ZW/> | <ZwiSummeZW, |
| | | | /> |
| </when> | | | |
| </template> | | | |
| <template match="HonorarSumme"> | | | |
| <template match="HonorarSummeKo"> | | | |
| <template match="HonorarDetail"> | | | |
| <when var="Art" is="ZWI"> | | | |
| | <hr/> | <ZW/> | <BetragZW,/> |
| <whenelse/> | | | |
| <when var="Art" Is="PAU"> | | | |
| <when var="PauKzEx" Is="{8,16}"> | | | |
| <Text/> | | <ZW/> | <BetragZW,/> |
| </when> | | | |
| <whenelse/> | | | |
| <Text/> | | <ZW/> | <BetragZW,/> |
| </when> | | | |
| </when> | | | |
| </template> | | | |
| Total | <hr/> | <ZW/> | <SummeZW,/> |
| | <hr/> | | |
| </template> | | | |
| </template> | | | |
| <template match="Adressaten"> | | | |
| <template match="Adressat"> | | | |
| <when var="ForVar" is="\$Nr"> | | | |
| <template match="HonorarSummeKo"> | | | |
| Your share <Anteil/> | | | |
| Fees | | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | | |
| <when var="Art" is="ZWI"> | | | |
| | <hr/> | <ZW/> | <Betrag,/> |
| <whenelse/> | | | |
| <Text/> | | <ZW/> | <Betrag,/> |
| </when> | | | |
| </template> | | | |
| Summe | <hr/> | <ZW/> | <Summe,/> |
| | <hr/> | | |
| </template> | | | |
| </when> | | | |
| </template> | | | |
| </template> | | | |
| Due upon receipt. | | | |

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

In case of defaulted payment, default interest in the statutory amount will be charged.

<textblock whenvar="PersonInt" Is="D">

For invoice recipients in Germany (except individuals): VAT liability is payable by the recipient of our services according to Section 13b of the German UStG.

</textblock>

<template match="Akt">

Description of Services regarding File <AKurz/><[,]AzHonText/>

<textblock whenvar="Variante" is="WT-HN3">

PLEASE COMPLETE

</textblock>

<textblock whenvar="Variante" is="!WT-HN3">

Lawyers involved

<template match="HonorarSumme">

<!-- SB Summen Variante 1 --/>

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSummeSB">

<template match="HonorarDetail">

▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

| Lawyer | Time | Hourly Rate | Fee |
|--------|------|-------------|-----|
|--------|------|-------------|-----|

<template match="HonorarDetail">

| | | | |
|---------|---------|-------------|------------|
| <Lang/> | <Zeit/> | <StdSatz./> | <Betrag,/> |
|---------|---------|-------------|------------|

</template>

| | | | |
|--------------|----------------------|--|--------------------------------|
| Total | <Zeit/> | | <Zeitverdienst,/> |
|--------------|----------------------|--|--------------------------------|

</template>

<template match="HonorarSummeSB">

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|--------|-------------|---------------|-----------------|-------------|------------|
|--------|-------------|---------------|-----------------|-------------|------------|

<template match="HonorarDetail">

| | | | | | |
|---------|-------------|-------------|----------------|---------|------------|
| <Lang/> | <StdSatz./> | <ZeitGes /> | <BetragGes, /> | <Zeit/> | <Betrag,/> |
|---------|-------------|-------------|----------------|---------|------------|

</template>

| | | | | | |
|--------------|--|---------------------------|------------------------------------|----------------------|--------------------------------|
| Total | | <ZeitGes s/> | <ZeitverdienstGes, /> | <Zeit/> | <Zeitverdienst,/> |
|--------------|--|---------------------------|------------------------------------|----------------------|--------------------------------|

</template>

</textblock>

<!-- SB Summen Variante 2 -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			
Total	<Zeit/>		<Zeitverdienst,/>

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes />	<ZeitverdienstGes, />	<Zeit/>	<Zeitverdienst,/>

</template>

</textblock>

</template>

Description of Services – Details

<!-- Leistungsaufstellung Variante 1 -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d mmmm yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<!-- **Leistungsaufstellung Variante 2** --/>
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">

| Date | Service Details | Lawyer | Time | Fee |
|--|-----------------|--------|------------------|---------------------|
| <hr/> | | | | |
| <template match="Honorar"> | | | | |
| <template match="HonorarDetail"> | | | | |
| <when var="Art" is="SB"> | | | | |
| <when var="HonorarDetail_Count" is="1"> | | | | |
| <^Datum | | <SBKu | <Zeit/> | <Betrag,/ |
| Fmt="d.m.y | | rz/> | | > |
| </when><when var="LKurz" is="dft">Draft: | | | | |
| yyy"/> | | | | |
| </when><^Kommentar/> | | | | |
| <whenelse/> | | | | |
| | | <SBKu | <Zeit/> | <Betrag,/ |
| | | rz/> | | > |
| </when> | | | | |
| </when> | | | | |
| </template> | | | | |
| </template> | | | | |
| </template> | | | | |
| <template match="HonorarSumme/HonorarSummeSB"> | | | | |
| <hr/> | | | | |
| Total | | | <Zeit/ | <Zeitverd |
| | | | > | ienst,/> |
| </template> | | | | |

</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Disbursements
<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- **Barauslagen mit USt Variante 1/3** --/>
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
 ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- **Barauslagen mit USt Variante 2** --/>
<textblock whenvar="Variante" is="WT-HN2">

| Date | Details | Amount |
|----------------------------------|---------------|------------|
| <hr/> | | |
| <template match="HonorarDetail"> | | |
| <Datum | <LKommentar/> | <Betrag,/> |

Fmt="d.m.yyy

y"/>

</template>

</textblock>

</template>

<template match="HonorarSummeBA0">

Disbursements free of VAT

<!-- Barauslagen ohne USt Variante 1/3 --/>

<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">

<template match="HonorarDetail">

▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>

</template>

</textblock>

<!-- Barauslagen ohne USt Variante 2 --/>

<textblock whenvar="Variante" is="WT-HN2">

Date

Details

Amount

<template match="HonorarDetail">

<Datum <LKommentar/>

<Betrag./>

Fmt="d.m.yyy

y"/>

</template>

</textblock>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

<Zeitraum2 Fmt="|d mmmm yyyy"/>

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|------|------------|-----|----------------|-------|
|------|------------|-----|----------------|-------|

<template match="DetailAkt">

| |
|-------------------------------|
| <AKurz/> |
| <template match="DetailJahr"> |
| <Jahr/> |

<template match="DetailSB">

| | | | | |
|---------|---------|------------|--------|------------|
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
|---------|---------|------------|--------|------------|

</template>

</template>

| | | | | |
|-------|--|------------|--------|------------|
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
|-------|--|------------|--------|------------|

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
Cod TVA: <UStId/>
</when>
</template>

București, 23 Juni 2015

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Factura Nr.: <RechnungsNr/>

Re: <ABetreff/>

FACTURA

Pentru servicii juridice prestate in perioada: <Zeitraum2 Fmt="|d.m.yyyy"/>, livrate la data emiterii prezentei facturi.

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Onorariu fix <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Onorariu <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW,

/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="NextArt" is="UST"> Cheltuieli cu

<ZW/>

<BetragZW,/>

TVA</when>

<Briefkopf Datei="BF1.RTF"/>

| | | |
|---|-------|--------------|
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8,16}"> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Total | <ZW/> | <SummeZW,/> |
| <hr/> | | |
| </template> | | |
| </template> | | |
| | | |
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| cota dvs <Anteil/> | | |
| Onorariu | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| <hr/> | | |
| <when var="NextArt" is="UST"> Cheltuieli fara | <ZW/> | <Betrag,/> |
| TVA</when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |
| <hr/> | | |
| Total | <ZW/> | <Summe,/> |
| <hr/> | | |
| </template> | | |
| </when> | | |
| </template> | | |
| </template> | | |

Va rugam sa transferati totalul de plata in termen de 15 zile calendaristice in contul RO 91 BACX 0000 0000 2805 5250 pentru platile in RON si in contul RO 44 BACX 0000 0000 2805 5320 pentru platile in EUR, conturi deschise la Unicredit Tirioc Bank, Sucursala Charles de Gaulle, Sector 1, Bucuresti, SWIFT CODE: BACXROBU.

La efectuarea platii va rugam sa faceti referinta la numarul facturii.

Nota: Daca prezenta factura are TVA 0 serviciile nu sunt impozabile in Romania.

<template match="Akt">

Descrierea Serviciilor:

Client <AKurz/><[,]AzHonText/>

Avocati:

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
•   <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">
```

| Avocat | Timp | Rata Orara | Onorariu | | |
|-----------------------------------|-------------|---------------------|------------------------------------|------------------|-----------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <Zeit/> | <StdSatzZW.
W./> | <BetragZW,
/> | | |
| </template> | | | | | |
| Total | <Zeit/> | | <Zeitverdie
nstZW,/> | | |
| </template> | | | | | |
| <template match="HonorarSummeSB"> | | | | | |
| Avocat | Rata orara | Timp
lucrat | Onorariu
inainte de
reduceri | Timp
facturat | Onorariu
facturat |
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes
/> | <BetragGe
s,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Total | | <ZeitGe
s/> | <Zeitverdi
enstGes,/ > | <Zeit/> | <Zeitverdi
enst,/> |
| </template> | | | | | |

Descrierea Serviciilor - Detalii

```
<!-- Leistungsaufstellung-1-->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSumme/HonorarSummeLei">
```

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

Data	Serviciu	Avocat	Timp	Onorariu
------	----------	--------	------	----------

<template match="Honorar">

<template match="HonorarDetail">

<when var="Art" is="SB">

<when var="HonorarDetail_Count" is="1">

<^Datum Fmt="d.m.y yyy"/>	<when var="LKurz" is="mod">Care modifica: </when><when var="LKurz" is="dft">Versiune preliminara: </when><^Kommentar/>	<SBKu rz/>	<Zeit/>	<Betrag,/ >
---------------------------------	--	---------------	---------	----------------

<whenelse/>

<SBKu rz/>	<Zeit/>	<Betrag,/ >
---------------	---------	----------------

</when>

</when>

</template>

</template>

</template>

<template match="HonorarSumme/HonorarSummeSB">

Total	<Zeit/ >	<Zeitverd ienst,/>
-------	-------------	-----------------------

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

cheltuieli

<template match="HonorarSummeBAU">

cheltuieli fara TVA

<!-- Barauslagen USt-pflichtig --/>

```
<template match="HonorarDetail">
```

```
• <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
```

```
</template>
```

```
</template>
```

```
<template match="HonorarSummeBA0">
```

cheltuieli fara TVA

```
<!-- Barauslagen USt-frei --/>
```

```
<template match="HonorarDetail">
```

```
• <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
```

```
</template>
```

```
</template>
```

```
</template>
```

```
</template>
```

```
</template>
```

```
<when var="Adressaten/Count">
```

```
<when var="Adressaten/Count" Is="!$ForVar">
```

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">

<template match="Adressaten/Adressat" random="^">

<when var="ForVar" Is="\$Nr">

<NNr Fmt="N140"/>

VAT-No.: <UStId!/>

</when>

</template>

<when var="Adressaten/Count" is="{,}" rem="ist leer">

<Person Fmt="N140"/>

VAT-No.: <PersonUStId!/>

</when>

Vienna, 23 June 2015

<FELD4/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d mmmm yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fees <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Fees <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<Briefkopf Datei="BF1.RTF"/>

| | | | |
|-----------------------------------|-------|--------------|--------------|
| | <hr/> | <ZW/> | <ZwiSummeZW, |
| | | | /> |
| </when> | | | |
| </template> | | | |
| <template match="HonorarSumme"> | | | |
| <template match="HonorarSummeKo"> | | | |
| <template match="HonorarDetail"> | | | |
| <when var="Art" is="ZWI"> | | | |
| | <hr/> | <ZW/> | <BetragZW,/> |
| <whenelse/> | | | |
| <when var="Art" Is="PAU"> | | | |
| <when var="PauKzEx" Is="{8,16}"> | | | |
| <Text/> | <ZW/> | <BetragZW,/> | |
| </when> | | | |
| <whenelse/> | | | |
| <Text/> | <ZW/> | <BetragZW,/> | |
| </when> | | | |
| </when> | | | |
| </template> | | | |
| Total | <hr/> | <ZW/> | <SummeZW,/> |
| | <hr/> | | |
| </template> | | | |
| </template> | | | |
| <template match="Adressaten"> | | | |
| <template match="Adressat"> | | | |
| <when var="ForVar" is="\$Nr"> | | | |
| <template match="HonorarSummeKo"> | | | |
| Your share <Anteil/> | | | |
| Fees | <ZW/> | <Betrag,/> | |
| <template match="HonorarDetail"> | | | |
| <when var="Art" is="ZWI"> | | | |
| | <hr/> | <ZW/> | <Betrag,/> |
| <whenelse/> | | | |
| <Text/> | <ZW/> | <Betrag,/> | |
| </when> | | | |
| </template> | | | |
| Summe | <hr/> | <ZW/> | <Summe,/> |
| | <hr/> | | |
| </template> | | | |
| </when> | | | |
| </template> | | | |
| </template> | | | |
| Due upon receipt. | | | |

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

In case of defaulted payment, default interest in the statutory amount will be charged.

<textblock whenvar="PersonInt" Is="D">

For invoice recipients in Germany (except individuals): VAT liability is payable by the recipient of our services according to Section 13b of the German UStG.

</textblock>

<template match="Akt">

Description of Services regarding File <AKurz/><[,]AzHonText/>

<textblock whenvar="Variante" is="WT-HN3">

PLEASE COMPLETE

</textblock>

<textblock whenvar="Variante" is="!WT-HN3">

Lawyers involved

<template match="HonorarSumme">

<!-- SB Summen Variante 1 --/>

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSummeSB">

<template match="HonorarDetail">

▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

| Lawyer | Time | Hourly Rate | Fee |
|--------|------|-------------|-----|
|--------|------|-------------|-----|

<template match="HonorarDetail">

| | | | |
|---------|---------|-------------|------------|
| <Lang/> | <Zeit/> | <StdSatz./> | <Betrag,/> |
|---------|---------|-------------|------------|

</template>

| | | | |
|--------------|----------------------|--|--------------------------------|
| Total | <Zeit/> | | <Zeitverdienst,/> |
|--------------|----------------------|--|--------------------------------|

</template>

<template match="HonorarSummeSB">

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|--------|-------------|---------------|-----------------|-------------|------------|
|--------|-------------|---------------|-----------------|-------------|------------|

<template match="HonorarDetail">

| | | | | | |
|---------|-------------|-------------|----------------|---------|------------|
| <Lang/> | <StdSatz./> | <ZeitGes /> | <BetragGes, /> | <Zeit/> | <Betrag,/> |
|---------|-------------|-------------|----------------|---------|------------|

</template>

| | | | | | |
|--------------|--|---------------------------|------------------------------------|----------------------|--------------------------------|
| Total | | <ZeitGes s/> | <ZeitverdienstGes, /> | <Zeit/> | <Zeitverdienst,/> |
|--------------|--|---------------------------|------------------------------------|----------------------|--------------------------------|

</template>

</textblock>

<!-- SB Summen Variante 2 -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			
Total	<Zeit/>		<Zeitverdienst,/>

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>

</template>

</textblock>

</template>

Description of Services – Details

<!-- Leistungsaufstellung Variante 1 -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d mmmm yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<!-- **Leistungsaufstellung Variante 2** --/>
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">

| Date | Service Details | Lawyer | Time | Fee |
|--|-----------------|--------|------------------|---------------------|
| <hr/> | | | | |
| <template match="Honorar"> | | | | |
| <template match="HonorarDetail"> | | | | |
| <when var="Art" is="SB"> | | | | |
| <when var="HonorarDetail_Count" is="1"> | | | | |
| <^Datum | | <SBKu | <Zeit/> | <Betrag,/ |
| Fmt="d.m.y | | rz/> | | > |
| </when><when var="LKurz" is="dft">Draft: | | | | |
| yyy"/> | | | | |
| </when><^Kommentar/> | | | | |
| <whenelse/> | | | | |
| | | <SBKu | <Zeit/> | <Betrag,/ |
| | | rz/> | | > |
| </when> | | | | |
| </when> | | | | |
| </template> | | | | |
| </template> | | | | |
| </template> | | | | |
| <template match="HonorarSumme/HonorarSummeSB"> | | | | |
| <hr/> | | | | |
| Total | | | <Zeit/ | <Zeitverd |
| | | | > | ienst,/> |
| </template> | | | | |

</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Disbursements
<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- **Barauslagen mit USt Variante 1/3** --/>
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
 ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- **Barauslagen mit USt Variante 2** --/>
<textblock whenvar="Variante" is="WT-HN2">

| Date | Details | Amount |
|----------------------------------|---------------|------------|
| <hr/> | | |
| <template match="HonorarDetail"> | | |
| <Datum | <LKommentar/> | <Betrag,/> |

Fmt="d.m.yyy

y"/>

</template>

</textblock>

</template>

<template match="HonorarSummeBA0">

Disbursements free of VAT

<!-- Barauslagen ohne USt Variante 1/3 --/>

<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">

<template match="HonorarDetail">

▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>

</template>

</textblock>

<!-- Barauslagen ohne USt Variante 2 --/>

<textblock whenvar="Variante" is="WT-HN2">

Date

Details

Amount

<template match="HonorarDetail">

<Datum <LKommentar/>

<Betrag./>

Fmt="d.m.yyy

y"/>

</template>

</textblock>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

<Zeitraum2 Fmt="|d mmmm yyyy"/>

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|------|------------|-----|----------------|-------|
|------|------------|-----|----------------|-------|

<template match="DetailAkt">

| |
|-------------------------------|
| <AKurz/> |
| <template match="DetailJahr"> |
| <Jahr/> |

<template match="DetailSB">

| | | | | |
|---------|---------|------------|--------|------------|
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
|---------|---------|------------|--------|------------|

</template>

</template>

| | | | | |
|-------|--|------------|--------|------------|
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
|-------|--|------------|--------|------------|

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
UID-Nr.: <UStId!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
UID-Nr.: <PersonUStId!/>
</when>

<RaOrt/>, am 23.6.2015

<FELD4/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Rechnungs-Nr.: <RechnungsNr/>

Betrifft: <ABetreff/>

HONORARNOTE

In dieser Angelegenheit erlauben wir uns, für unsere Beratung und Vertretung das folgende Honorar zu verzeichnen:

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
Pauschalhonorar <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
Honorar <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

 <WZ/> <ZwiSumme,/>
</when>
<when var="ZwiSummeZW">

 <ZW/> <ZwiSummeZW,
/>
</when>

<Briefkopf Datei="BF1.RTF"/>

| | | |
|-----------------------------------|-------|--------------|
| </template> | | |
| <template match="HonorarSumme"> | | |
| <template match="HonorarSummeKo"> | | |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| | <ZW/> | <BetragZW,/> |
| <whenelse/> | | |
| <when var="Art" is="PAU"> | | |
| <when var="PauKzEx" is="{8,16}"> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Summe | <ZW/> | <SummeZW,/> |
| </template> | | |
| </template> | | |
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Ihr Anteil <Anteil/> | | |
| Honorar | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |
| Summe | <ZW/> | <Summe,/> |
| </template> | | |
| </when> | | |
| </template> | | |
| </template> | | |
| Fälligkeit: Bei Rechnungserhalt. | | |

Wir ersuchen um spesenfreie Überweisung auf unser Konto Nr. 310031-01081 bei der Erste Bank der oesterreichischen Sparkassen AG (BLZ 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

Bei Verzug stellen wir Verzugszinsen im gesetzlichen Ausmaß in Rechnung.

<textblock whenvar="PersonInt" Is="D">

Für Rechnungsempfänger in Deutschland (ausgenommen Privatpersonen):

Die Umsatzsteuerschuld geht gemäß § 13b dUStG auf den Leistungsempfänger über.

</textblock>

Anlage:

Zahlschein

Leistungsbeschreibung

<template match="Akt">

Leistungsbeschreibung zu <AKurz/><[,]AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

BITTE ERGÄNZEN

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Beteiligte Juristen

<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

| Jurist | Stundenaufwand | Stundensatz | Honorar |
|--------|----------------|-------------|---------|
|--------|----------------|-------------|---------|

<template match="HonorarDetail">

| | | | |
|---------|---------|-------------|------------|
| <Lang/> | <Zeit/> | <StdSatz./> | <Betrag,/> |
|---------|---------|-------------|------------|

</template>

| | | | |
|--------|---------|--|----------------------|
| Summen | <Zeit/> | | <Zeitverdi
nst,/> |
|--------|---------|--|----------------------|

</template>

<template match="HonorarSummeSB">

| Jurist | Stundensatz | Zeit
investiert | Honorar
vor
Kürzung | Zeit
verrechnet | Honorar
verrechnet |
|--------|-------------|--------------------|---------------------------|--------------------|-----------------------|
|--------|-------------|--------------------|---------------------------|--------------------|-----------------------|

<template match="HonorarDetail">

| | | | | | |
|---------|-------------|----------------|-------------------|---------|------------|
| <Lang/> | <StdSatz./> | <ZeitGes
/> | <BetragGe
s,/> | <Zeit/> | <Betrag,/> |
|---------|-------------|----------------|-------------------|---------|------------|

</template>

| | | | | | |
|--------|--|----------------|-------------------------|---------|-----------------------|
| Summen | | <ZeitGe
s/> | <Zeitverdi
enstGes,/ | <Zeit/> | <Zeitverdi
enst,/> |
|--------|--|----------------|-------------------------|---------|-----------------------|

| | | | | | |
|--|--|--|---|--|--|
| | | | > | | |
|--|--|--|---|--|--|

</template>

</textblock>

<!-- SB Summen Variante 2 -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

Jurist	Stundenaufwand	Stundensatz	Honorar
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			

Summen	<Zeit/>	<Zeitverdienst,/>
---------------	----------------------	--------------------------------

</template>

<template match="HonorarSummeSB">

Jurist	Stundensatz	Zeit investiert	Honorar vor Kürzung	Zeit verrechnet	Honorar verrechnet
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					

Summen	<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
---------------	-------------------------	-----------------------------------	----------------------	--------------------------------

</template>

</textblock>

</template>

Leistungsaufstellung

<!-- Leistungsaufstellung Variante 1 -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

▪ <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

</template>

</template>

</template>

```

</textblock>
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">

```

Datum	Leistung	Jurist	Zeit	Betrag
<pre> <template match="Honorar"> <template match="HonorarDetail"> <when var="Art" is="SB"> <when var="HonorarDetail_Count" is="1"> <^Datum <when var="LKurz" is="mod">Überarbeiten: <SBKu <Zeit/> <Betrag,/ Fmt="d.m.y </when><when var="LKurz" is="dft">Entwurf: rz/> yyy"/> </when><^Kommentar/> <whenelse/> </when> </when> </template> </template> </template> <template match="HonorarSumme/HonorarSummeSB"> </pre>				
	Summe		<Zeit/	<Zeitverd
			>	ienst,/>

```

</template>

```

```

</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Barauslagen
<template match="HonorarSummeBAU">

```

USt-pflichtige Barauslagen

```

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

Datum	Beschreibung	Betrag
-------	--------------	--------

```
<template match="HonorarDetail">
<Datum          <LKommentar/>
Fmt="d.m.yyy
y"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">
```

USt-freie Barauslagen

```
<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Datum	Beschreibung	Betrag
<pre><template match="HonorarDetail"> <Datum <LKommentar/> Fmt="d.m.yyy y"/> </template> </textblock> </template> </template> </template> <when var="Adressaten/Count"> <when var="Adressaten/Count" Is="!\$ForVar"></pre>		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>
<template match="DetailJahr">
<Jahr/>

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
UID-Nr.: <UStId!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
UID-Nr.: <PersonUStId!/>
</when>

<RaOrt/>, am 23.6.2015

<FELD4/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Rechnungs-Nr.: <RechnungsNr/>

Betrifft: <ABetreff/>

HONORARNOTE

In dieser Angelegenheit erlauben wir uns, für unsere Beratung und Vertretung das folgende Honorar zu verzeichnen:

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
Pauschalhonorar <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
Honorar <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

 <WZ/> <ZwiSumme,/>
</when>
<when var="ZwiSummeZW">

 <ZW/> <ZwiSummeZW,
/>
</when>

<Briefkopf Datei="BF1.RTF"/>

</template>		
<template match="HonorarSumme">		
<template match="HonorarSummeKo">		
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	<ZW/>	<BetragZW,/>
<whenelse/>		
<when var="Art" is="PAU">		
<when var="PauKzEx" is="{8,16}">		
<Text/>	<ZW/>	<BetragZW,/>
</when>		
<whenelse/>		
<Text/>	<ZW/>	<BetragZW,/>
</when>		
</when>		
</template>		
Summe	<ZW/>	<SummeZW,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Ihr Anteil <Anteil/>		
Honorar	<ZW/>	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	<ZW/>	<Betrag,/>
<whenelse/>		
<Text/>	<ZW/>	<Betrag,/>
</when>		
</template>		
Summe	<ZW/>	<Summe,/>
</template>		
</when>		
</template>		
</template>		
Fälligkeit: Bei Rechnungserhalt.		

Wir ersuchen um spesenfreie Überweisung auf unser Konto Nr. 310031-01081 bei der Erste Bank der oesterreichischen Sparkassen AG (BLZ 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

Bei Verzug stellen wir Verzugszinsen im gesetzlichen Ausmaß in Rechnung.

<textblock whenvar="PersonInt" Is="D">

Für Rechnungsempfänger in Deutschland (ausgenommen Privatpersonen):

Die Umsatzsteuerschuld geht gemäß § 13b dUStG auf den Leistungsempfänger über.

</textblock>

Anlage:

Zahlschein

Leistungsbeschreibung

<template match="Akt">

Leistungsbeschreibung zu <AKurz/><[,]AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

BITTE ERGÄNZEN

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Beteiligte Juristen

<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Jurist	Stundenaufwand	Stundensatz	Honorar
--------	----------------	-------------	---------

<template match="HonorarDetail">

<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
---------	---------	-------------	------------

</template>

Summen	<Zeit/>		<Zeitverdi nst,/>
--------	---------	--	----------------------

</template>

<template match="HonorarSummeSB">

Jurist	Stundensatz	Zeit investiert	Honorar vor Kürzung	Zeit verrechnet	Honorar verrechnet
--------	-------------	--------------------	---------------------------	--------------------	-----------------------

<template match="HonorarDetail">

<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGe s,/>	<Zeit/>	<Betrag,/>
---------	-------------	----------------	-------------------	---------	------------

</template>

Summen		<ZeitGe s/>	<Zeitverdi enstGes,/	<Zeit/>	<Zeitverdi enst,/>
--------	--	----------------	-------------------------	---------	-----------------------

			>		
--	--	--	---	--	--

</template>

</textblock>

<!-- SB Summen Variante 2 -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

Jurist	Stundenaufwand	Stundensatz	Honorar
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			

Summen	<Zeit/>	<Zeitverdienst,/>
---------------	----------------------	--------------------------------

</template>

<template match="HonorarSummeSB">

Jurist	Stundensatz	Zeit investiert	Honorar vor Kürzung	Zeit verrechnet	Honorar verrechnet
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					

Summen	<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
---------------	-------------------------	-----------------------------------	----------------------	--------------------------------

</template>

</textblock>

</template>

Leistungsaufstellung

<!-- Leistungsaufstellung Variante 1 -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

▪ <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

</template>

</template>

</template>

```

</textblock>
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">

```

Datum	Leistung	Jurist	Zeit	Betrag
<pre> <template match="Honorar"> <template match="HonorarDetail"> <when var="Art" is="SB"> <when var="HonorarDetail_Count" is="1"> <^Datum <when var="LKurz" is="mod">Überarbeiten: <SBKu <Zeit/> <Betrag,/ Fmt="d.m.y </when><when var="LKurz" is="dft">Entwurf: rz/> yyy"/> </when><^Kommentar/> <whenelse/> </when> </when> </template> </template> </template> <template match="HonorarSumme/HonorarSummeSB"> </pre>				
	Summe		<Zeit/	<Zeitverd
			>	ienst,/>

```

</template>

```

```

</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Barauslagen
<template match="HonorarSummeBAU">

```

USt-pflichtige Barauslagen

```

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

Datum	Beschreibung	Betrag
-------	--------------	--------

```
<template match="HonorarDetail">
<Datum          <LKommentar/>
Fmt="d.m.yyy
y"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">
```

USt-freie Barauslagen

```
<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Datum	Beschreibung	Betrag
<pre><template match="HonorarDetail"> <Datum <LKommentar/> Fmt="d.m.yyy y"/> </template> </textblock> </template> </template> </template> <when var="Adressaten/Count"> <when var="Adressaten/Count" Is="!\$ForVar"></pre>		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
UID-Nr.: <UStId!/>
</when>
</template>

<RaOrt/>, am 23.6.2015

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Rechnungs-Nr.: <RechnungsNr/>

Betrifft: <ABetreff/>

HONORARNOTE

In dieser Angelegenheit erlauben wir uns, für unsere Beratung und Vertretung das folgende Honorar zu verzeichnen:

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Pauschalhonorar <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Honorar <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW

,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<Briefkopf Datei="BF1.RTF"/>

```

<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8,16}">
<Text/>
</when>
<whenelse/>
<Text/>
</when>
</when>
</template>

```

```

<ZW/>    <BetragZW,/>

```

```

<ZW/>    <BetragZW,/>

```

```

<ZW/>    <BetragZW,/>

```

Summe

```

<ZW/>    <SummeZW,/>

```

```

</template>
</template>
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="$Nr">
<template match="HonorarSummeKo">

```

Ihr Anteil <Anteil/>

```

Honorar
<template match="HonorarDetail">
<when var="Art" is="ZWI">

```

```

<ZW/>    <Betrag,/>

```

```

<ZW/>    <Betrag,/>

```

```

<whenelse/>
<Text/>
</when>
</template>

```

```

<ZW/>    <Betrag,/>

```

Summe

```

<ZW/>    <Summe,/>

```

```

</template>
<template match="Lokalwaehrung">
<template match="HonorarSummeKo">

```

Rückrechnung in <LW/>

```

<when var="PauschalKz">

```

```

Honorar
<whenelse/>

```

```

<LW/>    <Pauschal,/>

```

```

Honorar
</when>
<template match="HonorarDetail">
<when var="Art" is="ZWI">

```

```

<LW/>    <Betrag,/>

```

```

<LW/>    <Betrag,/>

```

```

<whenelse/>
<Text/>
</when>

```

```

<LW/>    <Betrag,/>

```

</template>

Summe

<LW/>

<Summe,>

</template>

</template>

</when>

</template>

</template>

Zahlbar bis: _____

Wir ersuchen um spesenfreie Überweisung auf unser Konto Nr. 310031-01081 bei der Erste Bank der oesterreichischen Sparkassen AG (BLZ 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

<textblock whenvar="PersonInt" Is="D">

Für Rechnungsempfänger in Deutschland (ausgenommen Privatpersonen):

Die Umsatzsteuerschuld geht gemäß § 13b dUStG auf den Leistungsempfänger über.

</textblock>

Anlage:

Zahlschein

Leistungsbeschreibung

<template match="Akt">

Leistungsbeschreibung zu <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

BITTE ERGÄNZEN

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Beteiligte Juristen

<template match="HonorarSumme">
<!-- SB Summen Variante 1 -->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Jurist	Stundenaufwand	Stundensatz	Honorar
<Lang/>	<Zeit/>	<StdSatzZW./>	<BetragZW,/>

</template>

Summen	<Zeit/>		<ZeitverdienstZW,/>
--------	---------	--	---------------------

</template>

<template match="HonorarSummeSB">

Jurist	Stundensatz	Zeit investiert	Honorar vor Kürzung	Zeit verrechnet	Honorar verrechnet
<Lang/>	<StdSatzZW./>	<ZeitGes/>	<BetragGesZW,/>	<Zeit/>	<BetragZW,/>

</template>

Summen		<ZeitGe	<Zeitverd	<Zeit/>	<Zeitverd
--------	--	---------	-----------	---------	-----------

		s/>	ienstGesZ W,/>		ienstZW,/ >
--	--	-----	-------------------	--	----------------

</template>

</textblock>

<!-- **SB Summen Variante 2** --/>

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

| Jurist | Stundenaufwand | Stundensatz | Honorar |
|----------------------------------|-----------------------|--------------------|------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatzZW
./> | <BetragZW
,/> |
| </template> | | | |

| | | |
|---------------|---------|-------------------------|
| Summen | <Zeit/> | <Zeitverdi
enstZW,/> |
|---------------|---------|-------------------------|

</template>

<template match="HonorarSummeSB">

| Jurist | Stundensatz | Zeit
investiert | Honorar
vor
Kürzung | Zeit
verrechnet | Honorar
verrechnet |
|----------------------------------|--------------------|----------------------------|------------------------------------|----------------------------|-------------------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatzZ
W./> | <ZeitGes
/> | <BetragGe
sZW,/> | <Zeit/> | <BetragZ
W,/> |
| </template> | | | | | |

| | | | | |
|---------------|----------------|--------------------------------|---------|-----------------------------|
| Summen | <ZeitGe
s/> | <Zeitverd
ienstGesZ
W,/> | <Zeit/> | <Zeitverd
ienstZW,/
> |
|---------------|----------------|--------------------------------|---------|-----------------------------|

</template>

</textblock>

</template>

Leistungsaufstellung

<!-- **Leistungsaufstellung Variante 1** --/>

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

▪ <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAAlleZeit/></textblock>

</template>

```

</template>
</template>

</textblock>
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">

```

| Datum | Leistung | Jurist | Zeit | Betrag |
|--|----------|--------|----------|-----------------------|
| <pre> <template match="Honorar"> <template match="HonorarDetail"> <when var="Art" is="SB"> <when var="HonorarDetail_Count" is="1"> <^Datum <when var="LKurz" is="mod">Überarbeiten: <SBKu <Zeit/ <Betrag,/ Fmt="d.m. </when><when var="LKurz" is="dft">Entwurf: rz/> > > yyyy"/> </when><^Kommentar/> <whenelse/> <SBKu <Zeit/ <Betrag,/ rz/> > > </pre> | | | | |
| <pre> </when> </when> </template> </template> </template> <template match="HonorarSumme"> <template match="HonorarSummeSB"> </pre> | | | | |
| Summe | | | <Zeit/ > | <Zeitver dienst,/> |
| <pre> <when var="ZW" is="!EUR"> </pre> | | | | |
| Counter value in <ZW/> | | | | <Zeitver dienstZ W,/> |

```

</when>
</template>
</template>

</textblock>
</textblock>
<template match="HonorarSumme">
<template match="HonorarSummeBA">

```

Barauslagen

```

<template match="HonorarSummeBAU">

```

USt-pflichtige Barauslagen (exkl. Ust)

```

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
    ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

| Datum | Beschreibung | Betrag |
|------------------------------------|---------------|-------------|
| <template match="HonorarDetail"> | | |
| <Datum | <LKommentar/> | <BetragZW,/ |
| Fmt="d.m.yy | | > |
| yy"/> | | |
| </template> | | |
| </textblock> | | |
| </template> | | |
| <template match="HonorarSummeBA0"> | | |

USt-freie Barauslagen

```

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
    ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

| Datum | Beschreibung | Betrag |
|--|---------------|-------------|
| <template match="HonorarDetail"> | | |
| <Datum | <LKommentar/> | <BetragZW,/ |
| Fmt="d.m.yy | | > |
| yy"/> | | |
| </template> | | |
| </textblock> | | |
| </template> | | |
| </template> | | |
| </template> | | |
| </template> | | |
| <when var="Adressaten/Count"> | | |
| <when var="Adressaten/Count" Is="!\$ForVar"> | | |

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| Akt | Sachbearbeiter | Honorar | <KPP,/>%
KP | Summe |
|-------------------------------|----------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Summe | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
UID-Nr.: <UStId!/>
</when>
</template>

<RaOrt/>, am 23.6.2015

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Rechnungs-Nr.: <RechnungsNr/>

Betrifft: <ABetreff/>

HONORARNOTE

In dieser Angelegenheit erlauben wir uns, für unsere Beratung und Vertretung das folgende Honorar zu verzeichnen:

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Pauschalhonorar <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Honorar <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW

,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<Briefkopf Datei="BF1.RTF"/>

```

<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8,16}">
<Text/>
</when>
<whenelse/>
<Text/>
</when>
</when>
</template>

```

```

<ZW/>    <BetragZW,/>

```

```

<ZW/>    <BetragZW,/>

```

```

<ZW/>    <BetragZW,/>

```

Summe

```

<ZW/>    <SummeZW,/>

```

```

</template>
</template>
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="$Nr">
<template match="HonorarSummeKo">

```

Ihr Anteil <Anteil/>

```

Honorar
<template match="HonorarDetail">
<when var="Art" is="ZWI">

```

```

<ZW/>    <Betrag,/>

```

```

<ZW/>    <Betrag,/>

```

```

<whenelse/>
<Text/>
</when>
</template>

```

```

<ZW/>    <Betrag,/>

```

Summe

```

<ZW/>    <Summe,/>

```

```

</template>
<template match="Lokalwaehrung">
<template match="HonorarSummeKo">

```

Rückrechnung in <LW/>

```

<when var="PauschalKz">

```

```

Honorar
<whenelse/>

```

```

<LW/>    <Pauschal,/>

```

```

Honorar
</when>
<template match="HonorarDetail">
<when var="Art" is="ZWI">

```

```

<LW/>    <Betrag,/>

```

```

<LW/>    <Betrag,/>

```

```

<whenelse/>
<Text/>
</when>

```

```

<LW/>    <Betrag,/>

```

</template>

Summe

<LW/>

<Summe,>

</template>

</template>

</when>

</template>

</template>

Zahlbar bis: _____

Wir ersuchen um spesenfreie Überweisung auf unser Konto Nr. 310031-01081 bei der Erste Bank der oesterreichischen Sparkassen AG (BLZ 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

<textblock whenvar="PersonInt" Is="D">

Für Rechnungsempfänger in Deutschland (ausgenommen Privatpersonen):

Die Umsatzsteuerschuld geht gemäß § 13b dUStG auf den Leistungsempfänger über.

</textblock>

Anlage:

Zahlschein

Leistungsbeschreibung

<template match="Akt">

Leistungsbeschreibung zu <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

BITTE ERGÄNZEN

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Beteiligte Juristen

<template match="HonorarSumme">
<!-- SB Summen Variante 1 -->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

| Jurist | Stundenaufwand | Stundensatz | Honorar |
|---------|----------------|---------------|--------------|
| <Lang/> | <Zeit/> | <StdSatzZW./> | <BetragZW,/> |

</template>

| Summen | <Zeit/> | | <ZeitverdienstZW,/> |
|--------|---------|--|---------------------|
|--------|---------|--|---------------------|

</template>

<template match="HonorarSummeSB">

| Jurist | Stundensatz | Zeit investiert | Honorar vor Kürzung | Zeit verrechnet | Honorar verrechnet |
|---------|---------------|-----------------|---------------------|-----------------|--------------------|
| <Lang/> | <StdSatzZW./> | <ZeitGes/> | <BetragGesZW,/> | <Zeit/> | <BetragZW,/> |

</template>

| Summen | | <ZeitGe | <Zeitverd | <Zeit/> | <Zeitverd |
|--------|--|---------|-----------|---------|-----------|
|--------|--|---------|-----------|---------|-----------|

| | | | | | |
|--|--|-----|-------------------|--|----------------|
| | | s/> | ienstGesZ
W,/> | | ienstZW,/
> |
|--|--|-----|-------------------|--|----------------|

</template>

</textblock>

<!-- SB Summen Variante 2 --/>

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

| Jurist | Stundenaufwand | Stundensatz | Honorar |
|----------------------------------|----------------|-------------------|------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatzZW
./> | <BetragZW
./> |
| </template> | | | |

| | | |
|--------|---------|-------------------------|
| Summen | <Zeit/> | <Zeitverdi
enstZW,/> |
|--------|---------|-------------------------|

</template>

<template match="HonorarSummeSB">

| Jurist | Stundensatz | Zeit
investiert | Honorar
vor
Kürzung | Zeit
verrechnet | Honorar
verrechnet |
|----------------------------------|-------------------|--------------------|---------------------------|--------------------|-----------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatzZ
W./> | <ZeitGes
/> | <BetragGe
sZW,/> | <Zeit/> | <BetragZ
W,/> |
| </template> | | | | | |

| | | | | |
|--------|----------------|--------------------------------|---------|-----------------------------|
| Summen | <ZeitGe
s/> | <Zeitverd
ienstGesZ
W,/> | <Zeit/> | <Zeitverd
ienstZW,/
> |
|--------|----------------|--------------------------------|---------|-----------------------------|

</template>

</textblock>

</template>

Leistungsaufstellung

<!-- Leistungsaufstellung Variante 1 --/>

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAlleZeit/></textblock>

</template>

```

</template>
</template>

</textblock>
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">

```

| Datum | Leistung | Jurist | Zeit | Betrag |
|--|--------------|--------|-----------------------|------------------------------------|
| <pre> <template match="Honorar"> <template match="HonorarDetail"> <when var="Art" is="SB"> <when var="HonorarDetail_Count" is="1"> <^Datum <when var="LKurz" is="mod">Überarbeiten: <SBKu <Zeit/ <Betrag,/ Fmt="d.m. </when><when var="LKurz" is="dft">Entwurf: rz/> > > yyyy"/> </when><^Kommentar/> <whenelse/> </when> </when> </template> </template> </template> <template match="HonorarSumme"> <template match="HonorarSummeSB"> </pre> | | | | |
| | Summe | | <Zeit/ > | <Zeitver dienst,/> |
| <pre> <when var="ZW" is="!EUR"> </pre> | | | | |
| Counter value in <ZW/> | | | | <Zeitver dienstZ W,/> |

```

</when>
</template>
</template>

</textblock>
</textblock>
<template match="HonorarSumme">
<template match="HonorarSummeBA">

```

Barauslagen

```

<template match="HonorarSummeBAU">

```

USt-pflichtige Barauslagen (exkl. Ust)

```

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
    ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

| Datum | Beschreibung | Betrag |
|------------------------------------|---------------|-------------|
| <template match="HonorarDetail"> | | |
| <Datum | <LKommentar/> | <BetragZW,/ |
| Fmt="d.m.yy | | > |
| yy"/> | | |
| </template> | | |
| </textblock> | | |
| </template> | | |
| <template match="HonorarSummeBA0"> | | |

USt-freie Barauslagen

```

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
    ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

| Datum | Beschreibung | Betrag |
|--|---------------|-------------|
| <template match="HonorarDetail"> | | |
| <Datum | <LKommentar/> | <BetragZW,/ |
| Fmt="d.m.yy | | > |
| yy"/> | | |
| </template> | | |
| </textblock> | | |
| </template> | | |
| </template> | | |
| </template> | | |
| </template> | | |
| <when var="Adressaten/Count"> | | |
| <when var="Adressaten/Count" Is="!\$ForVar"> | | |

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| Akt | Sachbearbeiter | Honorar | <KPP,/>%
KP | Summe |
|-------------------------------|----------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Summe | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
Nr. NIPT: <UStId/>
</when>
</template>

Tirana, 23.06.2015

Data e fatures: <HonMgrEinst/AbrechnungDat Fmt="d.m.yyyy"/>

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Nr i fatures.: <RechnungsNr/>

Re: Sherbime konsulence ligjore

FATURE PER SHERBIMET KONSULENCE LIGJORE DHE SHPENZIME TE TJERA

Per sherbimet e kryera per ceshtjen e siperpermendur gjate periudhes:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Shuma totale e sherbimit <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Tarife sherbimi <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW

,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<Briefkopf Datei="BF1.RTF"/>

| | | |
|----------------------------------|-------|--------------|
| | | |
| | <ZW/> | <BetragZW,/> |
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8,16}"> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Total | <ZW/> | <SummeZW,/> |

</template>
</template>

<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="HonorarSummeKo">

Pjesa juaj <Anteil/>

| | | |
|----------------------------------|-------|------------|
| Tarife sherbimi | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |

| | | |
|-------------|-------|------------|
| | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |

| | | |
|-------|-------|-----------|
| Total | <ZW/> | <Summe,/> |
|-------|-------|-----------|

</template>
</when>
</template>
</template>

Ju lutemi te transferoni shumen e mesiperme (te lire nga cdo komision bankar) ne llogarine tone nr.

8000563131 (EUR) Raiffeisen Bank Sh.a., Kavaja Street, Tirana, Albania (SWIFT CODE SGSBALTX).

0100563131 (ALL) Raiffeisen Bank Sh.a., Kavaja Street, Tirana, Albania (SWIFT CODE SGSBALTX)

111109881020122 (EUR) at Union Bank, Zogu i I -re Boulevard, Tirana, Albania (SWIFT CODE UNALALTR)

<template match="Akt">

Pershkrim i sherbimeve – Detaje:
File <AKurz/><[, |AzHonText/>

Avokate te perfshire

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

Avokat	Kohe	Tarifa per ore	Tarife sherbimi
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZW./>	<BetragZW,/>
</template>			
Total	<Zeit/>		<ZeitverdienstZW,/>
</template>			

```
<template match="HonorarSummeSB">
```

Avokat	Tarifa per ore	Kohe e shpenzuar	Tarifa e sherbimit perpara zbritjes	Kohe e faturuar	Tarifa e faturuar
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
</template>					

```
</template>
```

Pershkrim i sherbimeve – Detaje

```
<!-- Leistungsaufstellung HN1 / GROUPED --/>
```

```
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">
• <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
  whenvar="HonMgrEinst/WT-Ext1"><[ ()]SBAlleZeit/></textblock>
</template>
</template>
</template>

</textblock>
<!-- Leistungsaufstellung HN2 / TABULAR --/>
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">
```

Date	sherbimeve Detaje	Avokat	Kohe	Tarife sherbimi
<hr/>				
<pre><template match="Honorar"> <template match="HonorarDetail"> <when var="Art" is="SB"> <when var="HonorarDetail_Count" is="1"> <^Datum <when var="LKurz" is="mod">Modifying: Fmt="d.m. </when><when var="LKurz" is="dft">Draft: yyyy"/> </when><^Kommentar/> <whenelse/></pre>				
		<SBKu rz/>	<Zeit/ >	<Betrag/ >
		<SBKu rz/>	<Zeit/ >	<Betrag/ >
<pre></when> </when> </template> </template> </template> <template match="HonorarSumme/HonorarSummeSB"></pre>				
<hr/>				
Total			<Zeit/ >	<Zeitver dienst,</>
<pre></template> </textblock> <template match="HonorarSumme"> <template match="HonorarSummeBA"> shpenzime te tjera <template match="HonorarSummeBAU"></pre>				

Shpenzime te tjera me TVSH

```
<!-- Barauslagen USt-pflichtig --/>
<template match="HonorarDetail">
• <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</template>
<template match="HonorarSummeBA0">
```

Shpenzime te tjera pa TVSH

```
<!-- Barauslagen USt-frei --/>
<template match="HonorarDetail">
• <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</template>

</template>
</template>
</template>
<when var="Adressaten/Count">
<when var="Adressaten/Count" Is="!$ForVar">
```

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
VAT-No: <UStId/>
</when>
</template>

Tirana, 23.06.2015

DATE OF SALE OF SERVICE: <HonMgrEinst/AbrechnungDat
Fmt="d.m.yyyy"/>
<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fee <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Fee <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW

,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<Briefkopf Datei="BF1.RTF"/>

<when var="Art" is="ZWI">		
	<ZW/>	<BetragZW,/>
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
<Text/>	<ZW/>	<BetragZW,/>
</when>		
<whenelse/>		
<Text/>	<ZW/>	<BetragZW,/>
</when>		
</when>		
</template>		
Total	<ZW/>	<SummeZW,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Your share <Anteil/>		
Fee	<ZW/>	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	<ZW/>	<Betrag,/>
<whenelse/>		
<Text/>	<ZW/>	<Betrag,/>
</when>		
</template>		
Total	<ZW/>	<Summe,/>
</template>		
</when>		
</template>		
</template>		

We ask you to kindly transfer (free of all bank charges) the above amount to our account no.

8000563131 (EUR) Raiffeisen Bank Sh.a., Kavaja Street, Tirana, Albania (SWIFT CODE SGSBALTX).

0100563131 (ALL) Raiffeisen Bank Sh.a., Kavaja Street, Tirana, Albania (SWIFT CODE SGSBALTX)

111109881020122 (EUR) at Union Bank, Zogu i I -re Boulevard, Tirana, Albania (SWIFT CODE UNALALTR)

<template match="Akt">

Description of Services:
File <AKurz/><[, |AzHonText/>

Lawyers involved

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZW./>	<BetragZW,/>
</template>			
Total	<Zeit/>		<ZeitverdienstZW,/>
</template>			

```
<template match="HonorarSummeSB">
```

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
</template>					

```
</template>
```

```
Description of Services – Details
<!-- Leistungsaufstellung HN1 / GROUPED --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSumme/HonorarSummeLei">
```

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<!-- Leistungsaufstellung HN2 / TABULAR --/>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

| Date | Service Details | Lawyer | Time | Fee |
|------|-----------------|--------|------|-----|
|------|-----------------|--------|------|-----|

<template match="Honorar">

<template match="HonorarDetail">

<when var="Art" is="SB">

<when var="HonorarDetail_Count" is="1">

| | | | | |
|---------------------------------|---|---------------|-------------|---------------|
| <^Datum
Fmt="d.m.
yyyy"/> | <when var="LKurz" is="mod">Modifying:
</when><when var="LKurz" is="dft">Draft:
</when><^Kommentar/> | <SBKu
rz/> | <Zeit/
> | <Betrag,
> |
|---------------------------------|---|---------------|-------------|---------------|

<whenelse/>

| | | |
|---------------|-------------|---------------|
| <SBKu
rz/> | <Zeit/
> | <Betrag,
> |
|---------------|-------------|---------------|

</when>

</when>

</template>

</template>

</template>

<template match="HonorarSumme/HonorarSummeSB">

| | | |
|--------------|-------------|-----------------------|
| Total | <Zeit/
> | <Zeitver
dienst,/> |
|--------------|-------------|-----------------------|

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- Barauslagen USt-pflichtig --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>

</template>

<template match="HonorarSummeBA0">

Disbursements free of VAT

<!-- Barauslagen USt-frei --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>

</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
Nr. NIPT: <UStId/>
</when>
</template>

Tirana, 23.06.2015

Data e fatures: <HonMgrEinst/AbrechnungDat Fmt="d.m.yyyy"/>

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Nr i fatures.: <RechnungsNr/>

Re: Sherbime konsulence ligjore

FATURE PER SHERBIMET KONSULENCE LIGJORE DHE SHPENZIME TE TJERA

Per sherbimet e kryera per ceshtjen e siperpermendur gjate periudhes:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Shuma totale e sherbimit <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Tarife sherbimi <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW

,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<Briefkopf Datei="BF1.RTF"/>

| | | |
|----------------------------------|-------|--------------|
| | | |
| | | |
| <whenelse/> | <ZW/> | <BetragZW,/> |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8,16}"> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Total | <ZW/> | <SummeZW,/> |

</template>
</template>

<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="HonorarSummeKo">

Pjesa juaj <Anteil/>

| | | |
|----------------------------------|-------|------------|
| Tarife sherbimi | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |

| | | |
|-------------|-------|------------|
| | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |

| | | |
|-------|-------|-----------|
| Total | <ZW/> | <Summe,/> |
|-------|-------|-----------|

</template>
</when>
</template>
</template>

Ju lutemi te transferoni shumen e mesiperme (te lire nga cdo komision bankar) ne llogarine tone nr.

8000563131 (EUR) Raiffeisen Bank Sh.a., Kavaja Street, Tirana, Albania (SWIFT CODE SGSBALTX).

0100563131 (ALL) Raiffeisen Bank Sh.a., Kavaja Street, Tirana, Albania (SWIFT CODE SGSBALTX)

111109881020122 (EUR) at Union Bank, Zogu i I -re Boulevard, Tirana, Albania (SWIFT CODE UNALALTR)

<template match="Akt">

Pershkrim i sherbimeve – Detaje:
File <AKurz/><[, |AzHonText/>

Avokate te perfshire

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

| Avokat | Kohe | Tarifa per ore | Tarife sherbimi |
|----------------------------------|---------|----------------|---------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> | <Zeit/> | <StdSatzZW./> | <BetragZW,/> |
| </template> | | | |
| Total | <Zeit/> | | <ZeitverdienstZW,/> |
| </template> | | | |

```
<template match="HonorarSummeSB">
```

| Avokat | Tarifa per ore | Kohe e shpenzuar | Tarifa e sherbimit perpara zbritjes | Kohe e faturuar | Tarifa e faturuar |
|----------------------------------|----------------|------------------|-------------------------------------|-----------------|-------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes/> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Total | | <ZeitGes/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
| </template> | | | | | |

```
</template>
```

Pershkrim i sherbimeve – Detaje

```
<!-- Leistungsaufstellung HN1 / GROUPED --/>
```

```
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">
• <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
  whenvar="HonMgrEinst/WT-Ext1"><[ ()]SBAlleZeit/></textblock>
</template>
</template>
</template>

</textblock>
<!-- Leistungsaufstellung HN2 / TABULAR --/>
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">
```

| Date | sherbimeve Detaje | Avokat | Kohe | Tarife sherbimi |
|---|-------------------|---------------|-------------|-----------------|
| <div><template match="Honorar">
<template match="HonorarDetail">
<when var="Art" is="SB">
<when var="HonorarDetail_Count" is="1">
<^Datum <when var="LKurz" is="mod">Modifying:
Fmt="d.m. </when><when var="LKurz" is="dft">Draft:
yyyy"/> </when><^Kommentar/>
<whenelse/>

</when>
</when>
</template>
</template>
</template>
<template match="HonorarSumme/HonorarSummeSB"></div> | | | | |
| | | <SBKu
rz/> | <Zeit/
> | <Betrag,
> |
| | | <SBKu
rz/> | <Zeit/
> | <Betrag,
> |
| <div></template>
</textblock>
<template match="HonorarSumme">
<template match="HonorarSummeBA">
<u>shpenzime te tjera</u>
<template match="HonorarSummeBAU"></div> | | | | |

Shpenzime te tjera me TVSH

```
<!-- Barauslagen USt-pflichtig --/>
<template match="HonorarDetail">
  • <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</template>
<template match="HonorarSummeBA0">
```

Shpenzime te tjera pa TVSH

```
<!-- Barauslagen USt-frei --/>
<template match="HonorarDetail">
  • <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</template>

</template>
</template>
</template>
<when var="Adressaten/Count">
<when var="Adressaten/Count" Is="!$ForVar">
```

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
VAT-No: <UStId/>
</when>
</template>

Tirana, 23.06.2015

DATE OF SALE OF SERVICE: <HonMgrEinst/AbrechnungDat
Fmt="d.m.yyyy"/>
<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fee <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Fee <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW

,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<Briefkopf Datei="BF1.RTF"/>

| | | |
|-----------------------------------|-------|--------------|
| <when var="Art" is="ZWI"> | | |
| | <ZW/> | <BetragZW,/> |
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8,16}"> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Total | <ZW/> | <SummeZW,/> |
| </template> | | |
| </template> | | |
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Your share <Anteil/> | | |
| Fee | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |
| Total | <ZW/> | <Summe,/> |
| </template> | | |
| </when> | | |
| </template> | | |
| </template> | | |

We ask you to kindly transfer (free of all bank charges) the above amount to our account no.

8000563131 (EUR) Raiffeisen Bank Sh.a., Kavaja Street, Tirana, Albania (SWIFT CODE SGSBALTX).

0100563131 (ALL) Raiffeisen Bank Sh.a., Kavaja Street, Tirana, Albania (SWIFT CODE SGSBALTX)

111109881020122 (EUR) at Union Bank, Zogu i I -re Boulevard, Tirana, Albania (SWIFT CODE UNALALTR)

<template match="Akt">

Description of Services:
File <AKurz/><[, |AzHonText/>

Lawyers involved

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

| Lawyer | Time | Hourly Rate | Fee |
|----------------------------------|---------|---------------|---------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> | <Zeit/> | <StdSatzZW./> | <BetragZW,/> |
| </template> | | | |
| Total | <Zeit/> | | <ZeitverdienstZW,/> |
| </template> | | | |

```
<template match="HonorarSummeSB">
```

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|----------------------------------|-------------|---------------|----------------------|-------------|-------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes/> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Total | | <ZeitGes/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
| </template> | | | | | |

```
</template>
```

```
Description of Services – Details
<!-- Leistungsaufstellung HN1 / GROUPED --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSumme/HonorarSummeLei">
```

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[()]SBAAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<!-- Leistungsaufstellung HN2 / TABULAR --/>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

| Date | Service Details | Lawyer | Time | Fee |
|------|-----------------|--------|------|-----|
|------|-----------------|--------|------|-----|

<template match="Honorar">

<template match="HonorarDetail">

<when var="Art" is="SB">

<when var="HonorarDetail_Count" is="1">

| | | | | |
|---------------------------------|---|---------------|-------------|---------------|
| <^Datum
Fmt="d.m.
yyyy"/> | <when var="LKurz" is="mod">Modifying:
</when><when var="LKurz" is="dft">Draft:
</when><^Kommentar/> | <SBKu
rz/> | <Zeit/
> | <Betrag,
> |
|---------------------------------|---|---------------|-------------|---------------|

<whenelse/>

| | | |
|---------------|-------------|---------------|
| <SBKu
rz/> | <Zeit/
> | <Betrag,
> |
|---------------|-------------|---------------|

</when>

</when>

</template>

</template>

</template>

<template match="HonorarSumme/HonorarSummeSB">

| | | |
|--------------|-------------|-----------------------|
| Total | <Zeit/
> | <Zeitver
dienst,/> |
|--------------|-------------|-----------------------|

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- Barauslagen USt-pflichtig --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>

</template>

<template match="HonorarSummeBA0">

Disbursements free of VAT

<!-- Barauslagen USt-frei --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>

</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

**GERMAN fee-notes
are NOT supported
on albanian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
PDV br: <UStId/>
</when>
</template>

Sarajevo, 23.06.2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Račun br.: <RechnungsNr/>

Predmet: <ABetreff/>

RAČUN

Za prethodno pomenute usluge izvršene u obračunskom periodu:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

1. Dogovoreni honorar <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

2. Savjetodavne usluge <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

3. <Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW,

/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZW">

<when var="LastArt" is="{!PAU!UST}">

<ZW/>

<BetragZW,/>

</when>

<Briefkopf Datei="BF1.RTF"/>

```
<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8,16}">
4. <Text/>                                <ZW/>      <BetragZW,/>
</when>
<whenelse/>
<when var="Art" is="UST">
5. Osnovica za PDV                        <ZW/>      <NettoZW,/>
6. <Text/>                                <ZW/>      <BetragZW,/>
</whenelse>
7. <Text/>                                <ZW/>      <BetragZW,/>
</when>
</when>
</when>
</template>
8. Ukupno za uplatu                       <ZW/>      <SummeZW,/>
</template>
</template>

<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="$Nr">
<template match="HonorarSummeKo">
Vaš dio <Anteil/>
Naknada                                <ZW/>      <Betrag,/>
<template match="HonorarDetail">
<when var="Art" is="ZWI">
<when var="LastArt" is="{!PAU|!UST}">
</when>                                <ZW/>      <Betrag,/>
<whenelse/>
<when var="Art" is="UST">
Osnovica za PDV                        <ZW/>      <Netto,/>
<Text/>                                <ZW/>      <Betrag,/>
<whenelse/>                                <ZW/>      <Betrag,/>
<Text/>
</when>
</when>
</template>
Ukupno za uplatu                       <ZW/>      <Summe,/>
</template>
</when>
</template>
</template>
```

1. Usluge oslobođene od plaćanja PDV-a na osnovu Čl. 15. stav 2. točka 4. pod c) Zakona o porezu na dodanu vrijednost (Sl. glasnik BiH, br. 9/05 i 35/05).

Plaćanje odmah nakon primitka.

Uplatu izvršiti na račun broj 3389002209156871 kod UniCredit d.d. Sarajevo.

<template match="Akt">

Opis usluga:

Predmet <AKurz/><[,]AzHonText/>

Saradnici

```
<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

| Saradnici | Vrijeme | Satnica | Naknada |
|-----------|---------|---------|---------|
|-----------|---------|---------|---------|

```
<template match="HonorarDetail">
```

| | | | |
|---------|---------|-------------|------------|
| <Lang/> | <Zeit/> | <StdSatz./> | <Betrag,/> |
|---------|---------|-------------|------------|

```
</template>
```

| | | | |
|-------------------------|----------------------|--|--------------------------------|
| Ukupno za uplatu | <Zeit/> | | <Zeitverdienst,/> |
|-------------------------|----------------------|--|--------------------------------|

```
</template>
```

```
<template match="HonorarSummeSB">
```

| Saradnici | Satnica | Utrošeno vrijeme | Naknada prije umanjnja | Fakturisano vrijeme | Fakturisano |
|-----------|---------|------------------|------------------------|---------------------|-------------|
|-----------|---------|------------------|------------------------|---------------------|-------------|

```
<template match="HonorarDetail">
```

| | | | | | |
|---------|-------------|-------------|----------------|---------|------------|
| <Lang/> | <StdSatz./> | <ZeitGes /> | <BetragGes, /> | <Zeit/> | <Betrag,/> |
|---------|-------------|-------------|----------------|---------|------------|

```
</template>
```

| | | | | | |
|-------------------------|--|--------------------------|------------------------------------|----------------------|--------------------------------|
| Ukupno za uplatu | | <ZeitGes /> | <ZeitverdienstGes, /> | <Zeit/> | <Zeitverdienst,/> |
|-------------------------|--|--------------------------|------------------------------------|----------------------|--------------------------------|

```
</template>
```

```
</textblock>
```

```
<textblock whenvar="Variante" is="WT-HN2">
```

```
<template match="HonorarSummeSB">
```

| Saradnici | Vrijeme | Satnica | Naknada | | |
|--|-------------|---------------------|-------------------------------|-------------------------|-----------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <Zeit/> | <StdSatzZW.
W./> | <BetragZW,
/> | | |
| </template> | | | | | |
| Ukupno za uplatu | <Zeit/> | | <Zeitverdie
nstZW,/> | | |
| </template> | | | | | |
| <template match="HonorarSummeSB"> | | | | | |
| Saradnici | Satnica | Utrošeno
vrijeme | Naknada
prije
umanjenja | Fakturisan
o vrijeme | Fakturisan
o |
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes
/> | <BetragGe
s,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Ukupno za uplatu | | <ZeitGe
s/> | <Zeitverdi
enstGes,/
> | <Zeit/> | <Zeitverdi
enst,/> |
| </template> | | | | | |
| </textblock> | | | | | |
| </template> | | | | | |
| Opis usluga – Detalji | | | | | |
| <!-- Leistungsaufstellung Variante 1 --/> | | | | | |
| <textblock whenvar="Variante" is="WT-HN1"> | | | | | |
| <template match="HonorarSumme/HonorarSummeLei"> | | | | | |
| <template match="HonorarGruppe"> | | | | | |
| <Name/> | | | | | |
| <template match="HonorarDetail"> | | | | | |
| ▪ <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock> | | | | | |
| </template> | | | | | |
| </template> | | | | | |
| </template> | | | | | |
| </textblock> | | | | | |
| <!-- Leistungsaufstellung Variante 2 --/> | | | | | |
| <textblock whenvar="Variante" is="WT-HN2"> | | | | | |
| <template match="Honorare"> | | | | | |

| Date | Service Details | Lawyer | Time |
|---|-----------------|------------------------------------|------------------------|
| <div><template match="Honorar">
<template match="HonorarDetail">
<when var="Art" is="SB">
<when var="HonorarDetail_Count" is="1">
<^Datum <when var="LKurz" is="mod">Modifying: </when><when
Fmt="d.m.y var="LKurz" is="dft">Draft: </when><^Kommentar/>
yyy"/>
<whenelse/>

</when>
</when>
</template>
</template>
</template>
<template match="HonorarSumme/HonorarSummeSB"></div> | | <SBKurz/
>

<SBKurz/
> | <Zeit/>

<Zeit/> |
| | | Total | <Zeit/
> |
| <div></template>
</textblock>

<template match="HonorarSumme">
<template match="HonorarSummeBA">
<u>Dodatni troškovi</u>
<template match="HonorarSummeBAU">

Dodatni troškovi sa PDV-om

<!-- Barauslagen USt-pflichtig Variante 1 -->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarDetail">
• <Datum Fmt="d.m.yyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</textblock>
<!-- Barauslagen USt-pflichtig Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2"></div> | | | |
| Datum | Beschreibung | | Betrag |
| <div><template match="HonorarDetail">
<Datum <LKommentar/>
Fmt="d.m.yyy
y"/>
</template></div> | | | <Betrag./> |

</textblock>

</template>

<template match="HonorarSummeBA0">

Dodatni troškovi bez PDV-a

<!-- Barauslagen USt-frei Variante 1 -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarDetail">

• <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>

</textblock>

<!-- Barauslagen USt-frei Variante 2 -->

<textblock whenvar="Variante" is="WT-HN2">

Datum	Beschreibung	Betrag
-------	--------------	--------

<template match="HonorarDetail">

<Datum <LKommentar/>

<Betrag,/>

Fmt="d.m.yyy

y"/>

</template>

</textblock>

</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
VAT-No: <UStId/>
</when>
</template>

Sarajevo, 23.06.2015

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

1. Lump-Sum Fee <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

2. Fee <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

3. <Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW,

/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="LastArt" is="{!PAU|!UST}">

<ZW/>

<BetragZW,/>

<Briefkopf Datei="BF1.RTF"/>

</when>		
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
4. <Text/>	<ZW/>	<BetragZW,/>
</when>		
<whenelse/>		
<when var="Art" is="UST">		
5. Total costs and disbursements	<ZW/>	<NettoZW,/>
6. <Text/>	<ZW/>	<BetragZW,/>
</whenelse>		
7. <Text/>	<ZW/>	<BetragZW,/>
</when>		
</when>		
</when>		
</template>		
8. Total	<ZW/>	<SummeZW,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Your share <Anteil/>		
Fee	<ZW/>	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
<when var="LastArt" is="{!PAU !UST}">		
	<ZW/>	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" is="UST">		
Ukupni troškovi / Total costs and disbursements	<ZW/>	<Netto,/>
<Text/>	<ZW/>	<Betrag,/>
</whenelse/>		
<Text/>	<ZW/>	<Betrag,/>
</when>		
</when>		
</template>		
Total	<ZW/>	<Summe,/>
</template>		
</when>		
</template>		

</template>

1. Services free of VAT on the basis of Article 15. paragraph 2, section 4c of Law on VAT (Official Gazette of BiH, no.: L 9/05 and 35/05).

Due upon receipt.

We request the transfer of the above amount to our account no. 28721930001 at UniCredit Bank d.d. (IBAN Code BA393389002209156871 and SWIFT Code UNCRBA22).

In case of defaulted payment, default interest in the statutory amount will be charged.

<template match="Akt">

Description of Services:

File <AKurz/><[,]AzHonText/>

Staff involved

```
<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

Lawyer	Time	Hourly Rate	Fee
--------	------	-------------	-----

```
<template match="HonorarDetail">
```

<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
---------	---------	-------------	------------

```
</template>
```

Total	<Zeit/>		<Zeitverdienst,/>
--------------	----------------------	--	--------------------------------

```
</template>
```

```
<template match="HonorarSummeSB">
```

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
--------	-------------	---------------	-----------------	-------------	------------

```
<template match="HonorarDetail">
```

<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>
---------	-------------	-------------	---------------	---------	------------

```
</template>
```

Total		<ZeitGes />	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
--------------	--	--------------------------	-----------------------------------	----------------------	--------------------------------

```
</template>
```

```
</textblock>
```

```
<!-- SB Summen Variante 2 --/>
```

```
<textblock whenvar="Variante" is="WT-HN2">
```

```
<template match="HonorarSummeSB">
```

Staff	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZW./>	<BetragZW,/>
</template>			
Total	<Zeit/>		<ZeitverdienstZW,/>
</template>			

<template match="HonorarSummeSB">

Staff	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>

</template>

</textblock>

</template>

Description of Services – Details

<!-- Leistungsaufstellung Variante 1 -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

▪ <Kommentar/> on <Datum Fmt="d mmmm yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<!-- Leistungsaufstellung Variante 2 -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

Date	Service Details	Lawyer	Time		
<div><template match="Honorar"> <template match="HonorarDetail"> <when var="Art" is="SB"> <when var="HonorarDetail_Count" is="1"> <^Datum <when var="LKurz" is="mod">Modifying: </when><when Fmt="d.m.y var="LKurz" is="dft">Draft: </when><^Kommentar/> yyy"/> <whenelse/> </when> </when> </template> </template> </template> <template match="HonorarSumme/HonorarSummeSB"></div>				<SBKurz/ > <SBKurz/ >	<Zeit/> <Zeit/> >
		Total	<Zeit/ >		
<div></template> </textblock> <template match="HonorarSumme"> <template match="HonorarSummeBA"> <u>Disbursements</u> <template match="HonorarSummeBAU"> Disbursements subject to VAT <!-- Barauslagen USt-pflichtig Variante1 --/> <textblock whenvar="Variante" is="WT-HN1"> <template match="HonorarDetail"> • <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./> </template> </textblock> <!-- Barauslagen USt-pflichtig Variante 2 --/> <textblock whenvar="Variante" is="WT-HN2"></div>					
Date	Details	Amount			
<div><template match="HonorarDetail"> <Datum <LKommentar/> Fmt="d.m.yyy y"/> </template></div>				<Betrag./>	

```
</textblock>
</template>
<template match="HonorarSummeBA0">
```

Disbursements free of VAT

```
<!-- Barauslagen USt-frei Variante 1 --/>
<textblock whenvar="Variante" Is="WT-HN1">
<template match="HonorarDetail">
• <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW ./>
</template>
</textblock>
<!-- Barauslagen USt-frei Variante 2 --/>
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<hr/>		
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag,/>
Fmt="d.m.yyy		
y"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

**GERMAN fee-notes
are NOT supported
on albanian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
VAT-No: <UStId/>
</when>
</template>

Sarajevo, 23.06.2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

1. Lump-Sum Fee <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

2. Fee <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

3. <Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW,

/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="LastArt" is="{!PAU|!UST}">

<ZW/>

<BetragZW,/>

<Briefkopf Datei="BF1.RTF"/>

</when>		
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
4. <Text/>	<ZW/>	<BetragZW,/>
</when>		
<whenelse/>		
<when var="Art" is="UST">		
5. Total costs and disbursements	<ZW/>	<NettoZW,/>
6. <Text/>	<ZW/>	<BetragZW,/>
</whenelse>		
7. <Text/>	<ZW/>	<BetragZW,/>
</when>		
</when>		
</when>		
</template>		
8. Total	<ZW/>	<SummeZW,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Your share <Anteil/>		
Fee	<ZW/>	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
<when var="LastArt" is="{!PAU !UST}">		
	<ZW/>	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" is="UST">		
Ukupni troškovi / Total costs and disbursements	<ZW/>	<Netto,/>
<Text/>	<ZW/>	<Betrag,/>
<whenelse/>		
<Text/>	<ZW/>	<Betrag,/>
</when>		
</when>		
</template>		
Total	<ZW/>	<Summe,/>
</template>		
</when>		
</template>		

</template>

1. Services free of VAT on the basis of Article 15. paragraph 2, section 4c of Law on VAT (Official Gazette of BiH, no.: L 9/05 and 35/05).

Due upon receipt.

We request the transfer of the above amount to our account no. 28721930001 at UniCredit Bank d.d. (IBAN Code BA393389002209156871 and SWIFT Code UNCRBA22).

In case of defaulted payment, default interest in the statutory amount will be charged.

<template match="Akt">

Description of Services:

File <AKurz/><[,]AzHonText/>

Staff involved

```
<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

Lawyer	Time	Hourly Rate	Fee
--------	------	-------------	-----

```
<template match="HonorarDetail">
```

<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
---------	---------	-------------	------------

```
</template>
```

Total	<Zeit/>		<Zeitverdienst,/>
--------------	----------------------	--	--------------------------------

```
</template>
```

```
<template match="HonorarSummeSB">
```

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
--------	-------------	---------------	-----------------	-------------	------------

```
<template match="HonorarDetail">
```

<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>
---------	-------------	-------------	---------------	---------	------------

```
</template>
```

Total		<ZeitGes />	<ZeitverdienstGes, />	<Zeit/>	<Zeitverdienst,/>
--------------	--	--------------------------	------------------------------------	----------------------	--------------------------------

```
</template>
```

```
</textblock>
```

```
<!-- SB Summen Variante 2 --/>
```

```
<textblock whenvar="Variante" is="WT-HN2">
```

```
<template match="HonorarSummeSB">
```

Staff	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZW./>	<BetragZW,/>
</template>			
Total	<Zeit/>		<ZeitverdienstZW,/>
</template>			

<template match="HonorarSummeSB">

Staff	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>

</template>

</textblock>

</template>

Description of Services – Details

<!-- Leistungsaufstellung Variante 1 -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

▪ <Kommentar/> on <Datum Fmt="d mmmm yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<!-- Leistungsaufstellung Variante 2 -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

Date	Service Details	Lawyer	Time		
<div><template match="Honorar"> <template match="HonorarDetail"> <when var="Art" is="SB"> <when var="HonorarDetail_Count" is="1"> <^Datum <when var="LKurz" is="mod">Modifying: </when><when Fmt="d.m.y var="LKurz" is="dft">Draft: </when><^Kommentar/> yyy"/> <whenelse/> </when> </when> </template> </template> </template> <template match="HonorarSumme/HonorarSummeSB"></div>				<SBKurz/ > <SBKurz/ >	<Zeit/ > <Zeit/ >
		Total	<Zeit/ >		
<div></template> </textblock> <template match="HonorarSumme"> <template match="HonorarSummeBA"> <u>Disbursements</u> <template match="HonorarSummeBAU"> Disbursements subject to VAT <!-- Barauslagen USt-pflichtig Variante1 --/> <textblock whenvar="Variante" is="WT-HN1"> <template match="HonorarDetail"> • <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./> </template> </textblock> <!-- Barauslagen USt-pflichtig Variante 2 --/> <textblock whenvar="Variante" is="WT-HN2"></div>					
Date	Details	Amount			
<div><template match="HonorarDetail"> <Datum <LKommentar/> Fmt="d.m.yyy y"/> </template></div>				<Betrag./>	

```
</textblock>
</template>
<template match="HonorarSummeBA0">
```

Disbursements free of VAT

```
<!-- Barauslagen USt-frei Variante 1 --/>
<textblock whenvar="Variante" Is="WT-HN1">
<template match="HonorarDetail">
• <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW ./>
</template>
</textblock>
<!-- Barauslagen USt-frei Variante 2 --/>
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<hr/>		
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag,/>
Fmt="d.m.yyy		
y"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

**GERMAN fee-notes
are NOT supported
on bosnian offices**

**GERMAN fee-notes
are NOT supported
on bosnian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
<when var="PersonInt" Is="CSG">
PIB: <UStId/>
</when>
</when>
</template>

Beograd, 23.06.2015

DATUM PROMETA USLUGA: <HonMgrEinst/AbrechnungDat

Fmt="d.m.yyyy"/>

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Račun br.: <RechnungsNr/>

Re: <ABetreff/>

RAČUN

Za usluge izvršene u vezi sa pomenutim:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Paušalna suma <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Honorar <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW,

/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<Briefkopf Datei="BF1.RTF"/>

<when var="Art" is="ZWI">		
<when var="NextArt" is="UST">Osnova za	<ZW/>	<BetragZW,/>
PDV</when>		
<whenelse/>		
<when var="Art" is="PAU">		
<when var="PauKzEx" is="{8,16}">		
<Text/>	<ZW/>	<BetragZW,/>
</when>		
<whenelse/>		
<Text/>	<ZW/>	<BetragZW,/>
</when>		
</when>		
</template>		
Ukupan iznos	<ZW/>	<SummeZW,/>

</template>
</template>

<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Vaš iznos <Anteil/>		
Honorar	<ZW/>	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
<when var="NextArt" is="UST">Osnova za	<ZW/>	<Betrag,/>
PDV</when>		
<whenelse/>		
<Text/>	<ZW/>	<Betrag,/>
</when>		
</template>		
Ukupan iznos	<ZW/>	<Summe,/>

</template>
</when>
</template>
</template>

Rok za plaćanje: 14 dana od dana prijema fakture.
Uplatu izvršiti na račun no. 170-0000300174534-65 kod UniCredit Bank Srbija a.d.

<template match="Akt">

Lista usluga:

Predmet <AKurz/><[,]AzHonText/>

Saradnici:

<template match="HonorarSumme">

<!-- **SB Summen** --/>

<template match="HonorarSummeSB">

<template match="HonorarDetail">

• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

| Advokat | Vreme | Satnica | Honorar | | |
|-----------------------------------|-------------|------------------------|-----------------------------|-------------------------|-----------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <Zeit/> | <StdSatzZW.
W./> | <BetragZW,
/> | | |
| </template> | | | | | |
| Ukupno | <Zeit/> | | <Zeitverdie
nstZW,/> | | |
| </template> | | | | | |
| <template match="HonorarSummeSB"> | | | | | |
| Advokat | Satnica | Potrošen
o
vreme | Honorar
pre
skraćenja | Obracunat
o
vreme | Obracunat
honorar |
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes
/> | <BetragGe
s,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Ukupno | | <ZeitGe
s/> | <Zeitverdi
enstGes,/ > | <Zeit/> | <Zeitverdi
enst,/> |
| </template> | | | | | |

</template>

</template>

Opis usluga

<!-- **Leistungsaufstellung** --/>

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock whenvar="HonMgrEinst/WT - Ext1"><[(|)]SBAAlleZeit/></textblock>

</template>

</template>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Izdaci za usluge

<template match="HonorarSummeBAU">

Troškovi (Izdaci)

<!-- Barauslagen USt-pflichtig --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW ./>

</template>

</template>

<template match="HonorarSummeBA0">

Troškovi (oslobođeni PDV-a)

<!-- Barauslagen USt-frei --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW ./>

</template>

</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
<when var="PersonInt" Is="CSG">
PIB: <UStId/>
</when>
</when>
</template>

Beograd, 23.06.2015

DATUM PROMETA USLUGA: <HonMgrEinst/AbrechnungDat

Fmt="d.m.yyyy"/>

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Račun br.: <RechnungsNr/>

Re: <ABetreff/>

RAČUN

Za usluge izvršene u vezi sa pomenutim:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Paušalna suma <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Honorar <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW,

/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<Briefkopf Datei="BF1.RTF"/>

| | | |
|--|-------|--------------|
| <when var="Art" is="ZWI"> | | |
| <when var="NextArt" is="UST">Osnova za | <ZW/> | <BetragZW,/> |
| PDV</when> | | |
| <whenelse/> | | |
| <when var="Art" is="PAU"> | | |
| <when var="PauKzEx" is="{8,16}"> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Ukupan iznos | <ZW/> | <SummeZW,/> |

</template>
</template>

| | | |
|--|-------|------------|
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Vaš iznos <Anteil/> | | |
| Honorar | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| <when var="NextArt" is="UST">Osnova za | <ZW/> | <Betrag,/> |
| PDV</when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |
| Ukupan iznos | <ZW/> | <Summe,/> |

Rok za uplatu: odmah po prijemu fakture.
Uplatu izvršiti na račun no. 170-0000300174534-65 kod UniCredit Bank Srbija a.d.

<template match="Akt">

Lista usluga:

Predmet <AKurz/><[,]AzHonText/>

Saradnici:

<template match="HonorarSumme">

<!-- SB Summen --/>

<template match="HonorarSummeSB">

<template match="HonorarDetail">

• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

| Advokat | Vreme | Satnica | Honorar |
|----------------------------------|---------|---------------|--------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> | <Zeit/> | <StdSatzZW./> | <BetragZW,/> |
| </template> | | | |

| | | |
|---------------|----------------------|----------------------------------|
| Ukupno | <Zeit/> | <ZeitverdienstZW,/> |
| </template> | | |

<template match="HonorarSummeSB">

| Advokat | Satnica | Potrošen o vreme | Honorar pre skraćenja | Obračunat o vreme | Obračunat honorar |
|----------------------------------|-------------|------------------|-----------------------|-------------------|-------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes/> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |

| | | | | |
|---------------|-------------------------|-----------------------------------|----------------------|--------------------------------|
| Ukupno | <ZeitGes/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
| </template> | | | | |

</template>

</template>

Opis usluga

<!-- Leistungsaufstellung --/>

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAlleZeit/></textblock>

</template>

</template>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Izdaci za usluge

<template match="HonorarSummeBAU">

Troškovi (Izdaci)

<!-- Barauslagen USt-pflichtig --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>

</template>

<template match="HonorarSummeBA0">

Troškovi (oslobođeni PDV-a)

<!-- Barauslagen USt-frei --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>

</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
<when var="PersonInt" Is="CSG">
PIB: <UStId/>
</when>
</when>
</template>

Belgrade, 23.06.2015

DATE OF SALE OF SERVICE: <HonMgrEinst/AbrechnungDat
Fmt="d.m.yyyy"/>
<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fee <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Fee <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW

,/>

</when>

</template>

<template match="HonorarSumme">

<Briefkopf Datei="BF1.RTF"/>

| | |
|-----------------------------------|-------------------------|
| <template match="HonorarSummeKo"> | |
| <template match="HonorarDetail"> | |
| <when var="Art" is="ZWI"> | |
| | <hr/> |
| | <ZW/> <BetragZW,/> |
| <whenelse/> | |
| <when var="Art" Is="PAU"> | |
| <when var="PauKzEx" Is="{8,16}"> | |
| <Text/> | <ZW/> <BetragZW,/> |
| </when> | |
| <whenelse/> | |
| <Text/> | <ZW/> <BetragZW,/> |
| </when> | |
| </when> | |
| </template> | |
| Total | <hr/> <hr/> |
| | <ZW/> <SummeZW,/> |

</template>
</template>

| | |
|-----------------------------------|-----------------------|
| <template match="Adressaten"> | |
| <template match="Adressat"> | |
| <when var="ForVar" is="\$Nr"> | |
| <template match="HonorarSummeKo"> | |
| Your share <Anteil/> | |
| Fee | <ZW/> <Betrag,/> |
| <template match="HonorarDetail"> | |
| <when var="Art" is="ZWI"> | |
| | <hr/> |
| | <ZW/> <Betrag,/> |
| <whenelse/> | |
| <Text/> | <ZW/> <Betrag,/> |
| </when> | |
| </template> | |
| Total | <hr/> <hr/> |
| | <ZW/> <Summe,/> |

<when var="PersonInt" Is="!CSG">
IN ACCORDANCE WITH ARTICLE 12, PARA. 3, ITEM 7 OF THE VAT LAW, VAT
SHALL NOT BE APPLICABLE.

This amount is due within 30 days from the date hereof.

We request the transfer (free of all bank charges) of the above amount to our account no. 175-000000300174320 at HVB Banka Srbija i Crna Gora a.d. (SWIFT CODE BACXCSBG; IBAN CS73170000030017432028).

</whenelse>

This amount is due within 30 days from the date hereof.

We request the transfer (free of all bank charges) of the above amount to our account no. 170-0000300174534-65 at HVB Banka Srbija i Crna Gora a.d.

</when>

<template match="Akt">

Description of Services:
File <AKurz/><[, |AzHonText/>

Lawyers involved

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

| Lawyer | Time | Hourly Rate | Fee |
|----------------------------------|---------|---------------|---------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> | <Zeit/> | <StdSatzZW./> | <BetragZW,/> |
| </template> | | | |
| Total | <Zeit/> | | <ZeitverdienstZW,/> |
| </template> | | | |

```
<template match="HonorarSummeSB">
```

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|----------------------------------|-------------|---------------|----------------------|-------------|-------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes/> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Total | | <ZeitGes/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
| </template> | | | | | |

```
</template>
```

Description of Services – Details

```
<!-- Leistungsaufstellung --/>
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">
```

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[()]SBAAlleZeit/></textblock>
- </template>
</template>
</template>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- Barauslagen USt-pflichtig --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
- </template>
</template>
<template match="HonorarSummeBA0">

Disbursements free of VAT

<!-- Barauslagen USt-frei --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
- </template>
</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
<when var="PersonInt" Is="CSG">
PIB: <UStId/>
</when>
</when>
</template>

Beograd, 23.06.2015

DATUM PROMETA USLUGA: <HonMgrEinst/AbrechnungDat

Fmt="d.m.yyyy"/>

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Račun br.: <RechnungsNr/>

Re: <ABetreff/>

RAČUN

Za usluge izvršene u vezi sa pomenutim:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Paušalna suma <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Honorar <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW,

/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<Briefkopf Datei="BF1.RTF"/>

| | | |
|--|-------|--------------|
| <when var="Art" is="ZWI"> | | |
| <when var="NextArt" is="UST">Osnova za | <ZW/> | <BetragZW,/> |
| PDV</when> | | |
| <whenelse/> | | |
| <when var="Art" is="PAU"> | | |
| <when var="PauKzEx" is="{8,16}"> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Ukupan iznos | <ZW/> | <SummeZW,/> |

</template>
</template>

| | | |
|--|-------|------------|
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Vaš iznos <Anteil/> | | |
| Honorar | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| <when var="NextArt" is="UST">Osnova za | <ZW/> | <Betrag,/> |
| PDV</when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |
| Ukupan iznos | <ZW/> | <Summe,/> |
| </template> | | |
| </when> | | |
| </template> | | |
| </template> | | |

Rok za plaćanje: 14 dana od dana prijema fakture.
Uplatu izvršiti na račun no. 170-0000300174534-65 kod UniCredit Bank Srbija a.d.

<template match="Akt">

Lista usluga:

Predmet <AKurz/><[,]AzHonText/>

Saradnici:

<template match="HonorarSumme">

<!-- SB Summen --/>

<template match="HonorarSummeSB">

<template match="HonorarDetail">

• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

| Advokat | Vreme | Satnica | Honorar | | |
|-----------------------------------|-------------|------------------------|-----------------------------|-------------------------|-----------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <Zeit/> | <StdSatzZW.
W./> | <BetragZW,
/> | | |
| </template> | | | | | |
| Ukupno | <Zeit/> | | <Zeitverdie
nstZW,/> | | |
| </template> | | | | | |
| <template match="HonorarSummeSB"> | | | | | |
| Advokat | Satnica | Potrošen
o
vreme | Honorar
pre
skraćenja | Obračunat
o
vreme | Obračunat
honorar |
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes
/> | <BetragGe
s,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Ukupno | | <ZeitGe
s/> | <Zeitverdi
enstGes,/ > | <Zeit/> | <Zeitverdi
enst,/> |
| </template> | | | | | |

</template>

</template>

Opis usluga

<!-- Leistungsaufstellung --/>

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock whenvar="HonMgrEinst/WT - Ext1"><[(|)]SBAAlleZeit/></textblock>

</template>

</template>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Izdaci za usluge

<template match="HonorarSummeBAU">

Troškovi (Izdaci)

<!-- Barauslagen USt-pflichtig --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW ./>

</template>

</template>

<template match="HonorarSummeBA0">

Troškovi (oslobođeni PDV-a)

<!-- Barauslagen USt-frei --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW ./>

</template>

</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
<when var="PersonInt" Is="CSG">
PIB: <UStId/>
</when>
</when>
</template>

Beograd, 23.06.2015

DATUM PROMETA USLUGA: <HonMgrEinst/AbrechnungDat

Fmt="d.m.yyyy"/>

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Račun br.: <RechnungsNr/>

Re: <ABetreff/>

RAČUN

Za usluge izvršene u vezi sa pomenutim:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Paušalna suma <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Honorar <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW,

/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<Briefkopf Datei="BF1.RTF"/>

| | | |
|--|-------|--------------|
| <when var="Art" is="ZWI"> | | |
| <when var="NextArt" is="UST">Osnova za | <ZW/> | <BetragZW,/> |
| PDV</when> | | |
| <whenelse/> | | |
| <when var="Art" is="PAU"> | | |
| <when var="PauKzEx" is="{8,16}"> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Ukupan iznos | <ZW/> | <SummeZW,/> |

</template>
</template>

| | | |
|--|-------|------------|
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Vaš iznos <Anteil/> | | |
| Honorar | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| <when var="NextArt" is="UST">Osnova za | <ZW/> | <Betrag,/> |
| PDV</when> | | |
| <whenelse/> | | |
| <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |
| Ukupan iznos | <ZW/> | <Summe,/> |

</template>
</when>
</template>
</template>

Rok za uplatu: odmah po prijemu fakture.
Uplatu izvršiti na račun no. 170-0000300174534-65 kod UniCredit Bank Srbija a.d.

<template match="Akt">

Lista usluga:

Predmet <AKurz/><[,]AzHonText/>

Saradnici:

<template match="HonorarSumme">

<!-- **SB Summen** -->

<template match="HonorarSummeSB">

<template match="HonorarDetail">

• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

Advokat	Vreme	Satnica	Honorar		
<template match="HonorarDetail">					
<Lang/>	<Zeit/>	<StdSatzZW. W./>	<BetragZW, />		
</template>					
Ukupno	<Zeit/>		<Zeitverdie nstZW,/>		
</template>					
<template match="HonorarSummeSB">					
Advokat	Satnica	Potrošen o vreme	Honorar pre skraćenja	Obračunat o vreme	Obračunat honorar
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGe s,/>	<Zeit/>	<Betrag,/>
</template>					
Ukupno		<ZeitGe s/>	<Zeitverdi enstGes,/ >	<Zeit/>	<Zeitverdi enst,/>
</template>					

</template>

</template>

Opis usluga

<!-- **Leistungsaufstellung** -->

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAAlleZeit/></textblock>

</template>

</template>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Izdaci za usluge

<template match="HonorarSummeBAU">

Troškovi (Izdaci)

<!-- Barauslagen USt-pflichtig --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>

</template>

<template match="HonorarSummeBA0">

Troškovi (oslobođeni PDV-a)

<!-- Barauslagen USt-frei --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>

</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
<when var="PersonInt" Is="CSG">
PIB: <UStId/>
</when>
</when>
</template>

Belgrade, 23.06.2015

DATE OF SALE OF SERVICE: <HonMgrEinst/AbrechnungDat
Fmt="d.m.yyyy"/>
<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fee <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Fee <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW

,/>

</when>

</template>

<template match="HonorarSumme">

<Briefkopf Datei="BF1.RTF"/>

| | |
|-----------------------------------|-------------------------|
| <template match="HonorarSummeKo"> | |
| <template match="HonorarDetail"> | |
| <when var="Art" is="ZWI"> | |
| | <hr/> |
| | <ZW/> <BetragZW,/> |
| <whenelse/> | |
| <when var="Art" Is="PAU"> | |
| <when var="PauKzEx" Is="{8,16}"> | |
| <Text/> | <ZW/> <BetragZW,/> |
| </when> | |
| <whenelse/> | |
| <Text/> | <ZW/> <BetragZW,/> |
| </when> | |
| </when> | |
| </template> | |
| Total | <hr/> <hr/> |
| | <ZW/> <SummeZW,/> |

</template>
</template>

| | |
|-----------------------------------|-----------------------|
| <template match="Adressaten"> | |
| <template match="Adressat"> | |
| <when var="ForVar" is="\$Nr"> | |
| <template match="HonorarSummeKo"> | |
| Your share <Anteil/> | |
| Fee | <ZW/> <Betrag,/> |
| <template match="HonorarDetail"> | |
| <when var="Art" is="ZWI"> | |
| | <hr/> |
| | <ZW/> <Betrag,/> |
| <whenelse/> | |
| <Text/> | <ZW/> <Betrag,/> |
| </when> | |
| </template> | |
| Total | <hr/> <hr/> |
| | <ZW/> <Summe,/> |

<when var="PersonInt" Is="!CSG">
IN ACCORDANCE WITH ARTICLE 12, PARA. 3, ITEM 7 OF THE VAT LAW, VAT
SHALL NOT BE APPLICABLE.

This amount is due within 30 days from the date hereof.

We request the transfer (free of all bank charges) of the above amount to our account no. 175-000000300174320 at HVB Banka Srbija i Crna Gora a.d. (SWIFT CODE BACXCSBG; IBAN CS73170000030017432028).

</whenelse>

This amount is due within 30 days from the date hereof.

We request the transfer (free of all bank charges) of the above amount to our account no. 170-0000300174534-65 at HVB Banka Srbija i Crna Gora a.d.

</when>

<template match="Akt">

Description of Services:
File <AKurz/><[, |AzHonText/>

Lawyers involved

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

| Lawyer | Time | Hourly Rate | Fee |
|----------------------------------|---------|---------------|---------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> | <Zeit/> | <StdSatzZW./> | <BetragZW,/> |
| </template> | | | |
| Total | <Zeit/> | | <ZeitverdienstZW,/> |
| </template> | | | |

```
<template match="HonorarSummeSB">
```

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|----------------------------------|-------------|---------------|----------------------|-------------|-------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes/> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Total | | <ZeitGes/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
| </template> | | | | | |

```
</template>
```

Description of Services – Details

```
<!-- Leistungsaufstellung --/>
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">
```

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[()]SBAAlleZeit/></textblock>
- </template>
</template>
</template>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- Barauslagen USt-pflichtig --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
- </template>
</template>
<template match="HonorarSummeBA0">

Disbursements free of VAT

<!-- Barauslagen USt-frei --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
- </template>
</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

**GERMAN fee-notes
are NOT supported
on serbian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
Получател/ Recipient:

<NNr Fmt="N140"/>
ИН/Identification number: <UStId/>
ИН ДДС/ VAT N:
</when>
</template>
Доставчик/ Provider:

Волф Тайс Бизнес Сървис ЕООД / Wolf
Theiss Business Service EOOD
Гр. София 1000, ул Кузман Шапкарев 4 /
Sofia 1000, 4 Kuzman Shapkarev str.,
ИН/N: 175447646
ДДС N/ VAT N: BG175447646

ATS / TSK
<AKurz/>
ОРИГИНАЛ / Original

Re: <ABetreff/>

ФАКТУРА / INVOICE

Номер на фактура/ Invoice Number: <RechnungsNr/>

Дата на издаване/ Date of issuing: 23.6.2015

Място на издаване/ Place of issue: София/ Sofia

<template match="Adressaten">
<when var="ZW" Is="!BGN">
Извършени консултации съгласно справка/ Services rendered as per list of services:
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="Lokalwaehrung">
<template match="HonorarSummeKo">
Стойност на услугите / Total amount of services: <BetragPau,/> лв.
Данъчна основа / Total amount subject to VAT: <BetragPauBau,/> лв.
ДДС / VAT 20%: <UstBetrag,/> лв.
Общо / Total: <Summe,/> лв.
</template>
</template>

<Briefkopf Datei="BF1.RTF"/>

</when>
</template>
</when>
</template>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
Обща сума / Lump-Sum Fee <AKurz/>
<whenelse/>
Хонорар / Fee <AKurz/>
</when>
<when var="Pau8">
<Pau8Text/>
</when>
</template>
<when var="ZwiSumme">

<WZ/> <Pau124,/>

<WZ/> <Betrag,/>

<WZ/> <Pau8,/>

<WZ/> <ZwiSumme,/>

</when>
<when var="ZwiSummeZW">

<ZW/> <ZwiSummeZW
,/>

</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8,16}">
<Text11/> / <Text/>
</when>
<whenelse/>
<Text11/> / <Text/>
</when>
</when>
</template>

<ZW/> <BetragZW,/>

<ZW/> <BetragZW,/>

Обща сума

<ZW/> <SummeZW,/>

</template>
</template>

| | | |
|---------------------------------------|-------|------------|
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Дължима от Вас <Anteil/> | | |
| Хонорар / Fee | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| | | |
| | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text11/> / <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |
| Обща сума / Total | <ZW/> | <Summe,/> |
| </template> | | |
| </when> | | |
| </template> | | |
| </template> | | |

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

| |
|---|
| Основание за начисляване на 0 % данъчна
ставка/ The grounds for applying 0 % tax rate: |
|---|

| |
|--|
| Основание за неначисляване на данък/ The
grounds for non-charging with tax: |
|--|

| |
|---|
| Обща сума за плащане, когато е различна от
сумата на данъчната основа и данък/ The sum
to be paid, if it differs from the amount of the tax
base and the tax:
Словом/ In words: |
|---|

| |
|---------------------------------------|
| Условия на плащане/ Terms of payment: |
|---------------------------------------|

Дата на възникване на данъчното събитие/Date of tax event:

Дата на плащане/Date of payment:

Име и фамилия на съставителя на документа/Name and
surname of the compiler:

Подпис/Signature:

Получатель/Receiver :

Подпис/Signature:

<template match="Akt">

Description of Services regarding File <AKurz/><[, |AzHonText/>

Lawyers involved

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

| Lawyer | Time | Hourly Rate | Fee |
|----------------------------------|---------|---------------|---------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> | <Zeit/> | <StdSatzZW./> | <BetragZW,/> |
| </template> | | | |
| Total | <Zeit/> | | <ZeitverdienstZW,/> |
| </template> | | | |

```
<template match="HonorarSummeSB">
```

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|----------------------------------|-------------|---------------|----------------------|-------------|-------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes/> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Total | | <ZeitGes/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
| </template> | | | | | |

```
</template>
```

Description of Services – Details

```
<!-- Leistungsaufstellung HN1 / GROUPED --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">
```

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<!-- **Leistungsaufstellung HN2 / TABULAR** --/>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

| Date | Service Details | Lawyer | Time | Fee |
|------|-----------------|--------|------|-----|
|------|-----------------|--------|------|-----|

<template match="Honorar">

<template match="HonorarDetail">

<when var="Art" is="SB">

<when var="HonorarDetail_Count" is="1">

| | | | | |
|---------------------------------|---|---------------|-------------|---------------|
| <^Datum
Fmt="d.m.
yyyy"/> | <when var="LKurz" is="mod">Modifying:
</when><when var="LKurz" is="dft">Draft:
</when><^Kommentar/> | <SBKu
rz/> | <Zeit/
> | <Betrag,
> |
|---------------------------------|---|---------------|-------------|---------------|

<whenelse/>

| | | |
|---------------|-------------|---------------|
| <SBKu
rz/> | <Zeit/
> | <Betrag,
> |
|---------------|-------------|---------------|

</when>

</when>

</template>

</template>

</template>

<template match="HonorarSumme/HonorarSummeSB">

| | | |
|--------------|-------------|-----------------------|
| Total | <Zeit/
> | <Zeitver
dienst,/> |
|--------------|-------------|-----------------------|

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- **Barauslagen USt-pflichtig** --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>
</template>
<template match="HonorarSummeBA0">

Disbursements free of VAT

<!-- Barauslagen USt-frei -->
<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>
</template>
</template>
</template>
<when var="Adressaten/Count">
<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

**GERMAN fee-notes
are NOT supported
on serbian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
Получател/ Recipient:

<NNr Fmt="N140"/>
ИН/Identification number: <UStId/>
ИН ДДС/ VAT N:
</when>
</template>
Доставчик/ Provider:

Волф Тайс Бизнес Сървис ЕООД / Wolf
Theiss Business Service EOOD
Гр. София 1000, ул Кузман Шапкарев 4 /
Sofia 1000, 4 Kuzman Shapkarev str.,
ИН/N: 175447646
ДДС N/ VAT N: BG175447646

ATS / TSK
<AKurz/>
ОРИГИНАЛ / Original

Re: <ABetreff/>

ФАКТУРА / INVOICE

Номер на фактура/ Invoice Number: <RechnungsNr/>

Дата на издаване/ Date of issuing: 23.6.2015

Място на издаване/ Place of issue: София/ Sofia

<template match="Adressaten">
<when var="ZW" Is="!BGN">
Извършени консултации съгласно справка/ Services rendered as per list of services:
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="Lokalwaehrung">
<template match="HonorarSummeKo">
Стойност на услугите / Total amount of services: <BetragPau,/> лв.
Данъчна основа / Total amount subject to VAT: <BetragPauBau,/> лв.
ДДС / VAT 20%: <UstBetrag,/> лв.
Общо / Total: <Summe,/> лв.
</template>
</template>

<Briefkopf Datei="BF1.RTF"/>

</when>
 </template>
 </when>
 </template>

<template match="HonorarSummeWT">
 <template match="HonorarDetailAkt">
 <when var="Pau124">
 Обща сума / Lump-Sum Fee <AKurz/>
 <whenelse/>
 Хонорар / Fee <AKurz/>
 </when>
 <when var="Pau8">
 <Pau8Text/>
 </when>
 </template>
 <when var="ZwiSumme">

<WZ/> <Pau124,/>

<WZ/> <Betrag,/>

<WZ/> <Pau8,/>

<WZ/> <ZwiSumme,/>

</when>
 <when var="ZwiSummeZW">

<ZW/> <ZwiSummeZW
 ,/>

</when>
 </template>
 <template match="HonorarSumme">
 <template match="HonorarSummeKo">
 <template match="HonorarDetail">
 <when var="Art" is="ZWI">

<ZW/> <BetragZW,/>

<whenelse/>
 <when var="Art" Is="PAU">
 <when var="PauKzEx" Is="{8,16}">
 <Text11/> / <Text/>
 </when>
 <whenelse/>
 <Text11/> / <Text/>
 </when>
 </when>
 </template>

<ZW/> <BetragZW,/>

<ZW/> <BetragZW,/>

Обща сума

<ZW/> <SummeZW,/>

</template>
 </template>

<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Дължима от Вас <Anteil/>		
Хонорар / Fee	<ZW/>	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
	<ZW/>	<Betrag,/>
<whenelse/>		
<Text11/> / <Text/>	<ZW/>	<Betrag,/>
</when>		
</template>		
Обща сума / Total	<ZW/>	<Summe,/>
</template>		
</when>		
</template>		
</template>		

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111, SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

Основание за начисляване на 0 % данъчна ставка/ The grounds for applying 0 % tax rate:

Основание за неначисляване на данък/ The grounds for non-charging with tax:
--

Обща сума за плащане, когато е различна от сумата на данъчната основа и данък/ The sum to be paid, if it differs from the amount of the tax base and the tax: Словом/ In words:

Условия на плащане/ Terms of payment:

Дата на възникване на данъчното събитие/Date of tax event:

Дата на плащане/Date of payment:

Име и фамилия на съставителя на документа/Name and
surname of the compiler:

Подпис/Signature:

Получатель/Receiver :

Подпис/Signature:

<template match="Akt">

Description of Services regarding File <AKurz/><[, |AzHonText/>

Lawyers involved

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZW./>	<BetragZW,/>
</template>			
Total	<Zeit/>		<ZeitverdienstZW,/>
</template>			

```
<template match="HonorarSummeSB">
```

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
</template>					

```
</template>
```

Description of Services – Details

```
<!-- Leistungsaufstellung HN1 / GROUPED --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSumme/HonorarSummeLei">
<template match="HonorarGruppe">
```

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<!-- **Leistungsaufstellung HN2 / TABULAR** --/>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

| Date | Service Details | Lawyer | Time | Fee |
|--|--|--------|--------|-----------|
| <hr/> | | | | |
| <template match="Honorar"> | | | | |
| <template match="HonorarDetail"> | | | | |
| <when var="Art" is="SB"> | | | | |
| <when var="HonorarDetail_Count" is="1"> | | | | |
| <^Datum | <when var="LKurz" is="mod">Modifying: | <SBKu | <Zeit/ | <Betrag,/ |
| Fmt="d.m. | </when><when var="LKurz" is="dft">Draft: | rz/> | > | > |
| yyyy"/> | </when><^Kommentar/> | | | |
| <whenelse/> | | | | |
| | | <SBKu | <Zeit/ | <Betrag,/ |
| | | rz/> | > | > |
| </when> | | | | |
| </when> | | | | |
| </template> | | | | |
| </template> | | | | |
| </template> | | | | |
| <template match="HonorarSumme/HonorarSummeSB"> | | | | |
| <hr/> | | | | |
| Total | | | <Zeit/ | <Zeitver |
| | | | > | dienst,/> |

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- **Barauslagen USt-pflichtig** --/>

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>
</template>
<template match="HonorarSummeBA0">

Disbursements free of VAT

<!-- Barauslagen USt-frei -->
<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

</template>
</template>
</template>
</template>
<when var="Adressaten/Count">
<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

**GERMAN fee-notes
are NOT supported
on bulgarian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">

Customer / Vevő:

<NNr Fmt="N040"/>
EU VAT no/Adószám: <UStId!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
EU VAT no/Adószám: <PersonUStId!/>
</when>
<template match="Akt" random="^">
<when var="Akt_Count" is="1">

</when>

Matter/Ügy: <AKURZ/>

</template>

Invoice No/Számlaszám.: ??

DATE OF PERFORMANCE/TELJESÍTÉS KELTE: <HonMgrEinst/AbrechnungDat/>

INVOICE DATE/SZÁMLA KELTE: <Erstelldatum/>

INVOICE / SZÁMLA

Description: Legal services/Leírás: Jogi szolgáltatás

Invoice period/Számlázási periódus: <Zeitraum24 Fmt="|d.m.yyyy"/> / <Zeitraum2
Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum fee/Átalánydíj <AKurz/> <WZ/> <Pau124,/>

<whenelse/>

Fee/Díj <AKurz/> <WZ/> <Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/> <WZ/> <Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/> <ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/> <ZwiSummeZW,

/>

<Briefkopf Datei="BF1.RTF"/>

</when>		
</template>		
<template match="HonorarSumme">		
<template match="HonorarSummeKo">		
<template match="HonorarDetail">		
<when var="Art" Is="ZWI">		
<when var="LastArt" Is="!PAU">		
<when var="LastArt" Is="!BAU">		
	<ZW/>	<BetragZW,/>
</when>		
</when>		
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8}">		
<Text/></Text10/>	<ZW/>	<BetragZW,/>
</when>		
<when var="PauKzEx" Is="{16}">		
<Text/></Text10/>	<ZW/>	<BetragZW,/>
</when>		
<whenelse/>		
<when var="Art" Is="UST">		
Total net value (tax base)/Nettó összeg (adóalap)	<ZW/>	<NettoZW,/>
<Text/></Text10/>	<ZW/>	<BetragZW,/>
<whenelse/>		
<Text/></Text10/>	<ZW/>	<BetragZW,/>
</when>		
</when>		
</when>		
</template>		
Total/Végösszeg	<ZW/>	<SummeZW,/>
</template>		
</template>		
<when var="ZW" Is="!HUF">		
<template match="Adressaten">		
<template match="Adressat">		
<when var="Adressaten/Count" Is="1">		
<when var="ForVar" Is="\$Nr">		
<template match="Lokalwaehrung">		
<template match="HonorarSummeKo">		
VAT equivalent in HUF (on the exchange rate applicable at the date of performance)ÁFA forintösszege (a teljesítés napján érvényes árfolyamon)	<LW/>	<UstBetrag,/>
Exchange Rate/Árfolyam: <Kurs/>		
</template>		
</template>		

```

</when>
</when>
</template>
</template>
</when>
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="$Nr">

<template match="HonorarSummeKo">
Your share / Az Ön része <Anteil/>
Fees/Díj <ZW/> <Betrag,/>
<template match="HonorarDetail">
<when var="Art" is="ZWI">
<when var="LastArt" Is="!PAU">
<when var="LastArt" Is="!BAU">

<ZW/> <Betrag,/>

</when>
</when>
<whenelse/>
<when var="Art" Is="UST">
Total net value (tax base)/Nettó összeg (adóalap) <ZW/> <Netto,/>
<Text/> <Text10/> <ZW/> <Betrag,/>
<whenelse/>
<Text/> <Text10/> <ZW/> <Betrag,/>
</when>
</when>
</template>

Total/Végösszeg <ZW/> <Summe,/>
</template>
<when var="Adressaten/Count" Is="!1">
<when var="ZW" Is="!HUF">
<template match="Lokalwaehrung">
<template match="HonorarSummeKo">
VAT equivalent in HUF (on the exchange
rateapplicable at the date of performance) ÁFA
forintösszege (a teljesítés napján érvényes
árfolyamon) <LW/> <Summe,/>
Exchange Rate/Árfolyam: <Kurs/>
</template>
</template>
</when>
</when>
</when>
</template>
</template>

```

This amount is due on / A számla fizetési határideje: _____

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 12010886-01012054-00100002 held at Raiffeisen Bank Zrt, 1054 Budapest, Akadémia u. 6., Hungary (IBAN HU74 1201 0886 0101 2054 0010 0002, Swift code: UBRTHUHB). / Kérjük, hogy a fenti összeget (bankköltség mentesen) a Raiffeisen Bank Zrt.-nél (1054 Budapest, Akadémia u. 6) vezetett 12010886-01012054-00100002 sz. (IBAN HU74 1201 0886 0101 2054 0010 0002, Swift code: UBRTHUHB) bankszámlánkra átutalni szíveskedjenek.

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 12010886-01012054-00200009 held at Raiffeisen Bank Zrt, 1054 Budapest, Akadémia u. 6., Hungary (IBAN HU74 1201 0886 0101 2054 0020 0009, Swift code: UBRTHUHB). / Kérjük, hogy a fenti összeget (bankköltség mentesen) a Raiffeisen Bank Zrt.-nél (1054 Budapest, Akadémia u. 6) vezetett 12010886-01012054-00200009 sz. (IBAN HU74 1201 0886 0101 2054 0020 0009, Swift code: UBRTHUHB) bankszámlánkra átutalni szíveskedjenek.

This invoice meets the obligations set by Decree 24/1995 of the Ministry of Finance./Ez a számla megfelel a Pénzügyminisztérium 1995/24. sz. rendeletében foglalt előírásoknak.

<template match="Akt">

Description of Services for File <AKurz/><[,]AzHonText/>

Lawyers involved

<template match="HonorarSumme">

<!-- SB Summen --/>

<template match="HonorarSummeSB">

<template match="HonorarDetail">

</template>

</template>

<template match="HonorarSummeSB">

| Lawyer | Time | Hourly Rate | Fee |
|--------|------|-------------|-----|
|--------|------|-------------|-----|

<template match="HonorarDetail">

| | | | |
|-------------------|---------|-------------|------------|
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatz./> | <Betrag,/> |
|-------------------|---------|-------------|------------|

</template>

| | | | |
|-------|---------|--|-------------------|
| Total | <Zeit/> | | <Zeitverdienst,/> |
|-------|---------|--|-------------------|

</template>

<template match="HonorarSummeSB">

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|--------|-------------|---------------|-----------------|-------------|------------|
|--------|-------------|---------------|-----------------|-------------|------------|

<template match="HonorarDetail">

| | | | | | |
|-------------------|-------------|-------------|---------------|---------|------------|
| <Lang/> (<Kurz/>) | <StdSatz./> | <ZeitGes /> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
|-------------------|-------------|-------------|---------------|---------|------------|

</template>

| | | | | | |
|-------|--|-------------|----------------------|---------|-------------------|
| Total | | <ZeitGes /> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
|-------|--|-------------|----------------------|---------|-------------------|

</template>

</template>

Description of Services - Details

<template match="Honorare">

| Date | Service Details | Lawyer | Time | Fee |
|------|-----------------|--------|------|-----|
|------|-----------------|--------|------|-----|

<template match="Honorar">

<template match="HonorarDetail">

```
<when var="Art" is="SB">
<when var="HonorarDetail_Count" is="1">
<^Datum    <when var="LKurz" is="mod">Modifying:    <SBKu    <Zeit/    <Betrag,/
Fmt="d.m.  </when><when var="LKurz" is="dft">Draft:  rz/>      >      >
yyyy"/>    </when><^Kommentar/>
<whenelse/>

</when>
</when>
</template>
</template>
</template>
<template match="HonorarSumme/HonorarSummeSB">
```

```

Total      <Zeit/    <Zeitverdi
            >      enst,/>
</template>
```

```
<template match="HonorarSumme/HonorarSummeBA">
Disbursements
<template match="HonorarSummeBAU">
```

```
<!-- Barauslagen mit USt -->
```

```
Date      Details      Amount
<template match="HonorarDetail">
<Datum    <LKommentar/>      <Betrag,/>
Fmt="d.m.yyy
y"/>
</template>
</template>
<template match="HonorarSummeBA0">
```

```
<!-- Barauslagen ohne USt -->
```

```
Date      Details      Amount
<template match="HonorarDetail">
<Datum    <LKommentar/>      <Betrag,/>
Fmt="d.m.yyy
y"/>
</template>
</template>

</template>
</template>
```

```
<when var="Adressaten/Count">  
<when var="Adressaten/Count" Is="!$ForVar">
```

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>
<template match="DetailJahr">
<Jahr/>

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

**GERMAN fee-notes
are NOT supported
on hungarian offices**

**GERMAN fee-notes
are NOT supported
on bulgarian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">

Customer / Vevő:

<NNr Fmt="N040"/>
EU VAT no/Adószám: <UStId!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
EU VAT no/Adószám: <PersonUStId!/>
</when>
<template match="Akt" random="^">
<when var="Akt_Count" is="1">

</when>

Matter/Ügy: <AKURZ/>

</template>

Invoice No/Számlaszám.: ??

DATE OF PERFORMANCE/TELJESÍTÉS KELTE: <HonMgrEinst/AbrechnungDat/>

INVOICE DATE/SZÁMLA KELTE: <Erstelldatum/>

INVOICE / SZÁMLA

Description: Legal services/Leírás: Jogi szolgáltatás

Invoice period/Számlázási periódus: <Zeitraum24 Fmt="|d.m.yyyy"/> / <Zeitraum2
Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
Lump-Sum fee/Átalánydíj <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
Fee/Díj <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

 <WZ/> <ZwiSumme,/>
</when>
<when var="ZwiSummeZW">

 <ZW/> <ZwiSummeZW,
/>

<Briefkopf Datei="BF1.RTF"/>

</when>		
</template>		
<template match="HonorarSumme">		
<template match="HonorarSummeKo">		
<template match="HonorarDetail">		
<when var="Art" Is="ZWI">		
<when var="LastArt" Is="!PAU">		
<when var="LastArt" Is="!BAU">		
	<ZW/>	<BetragZW,/>
</when>		
</when>		
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8}">		
<Text/></Text10/>	<ZW/>	<BetragZW,/>
</when>		
<when var="PauKzEx" Is="{16}">		
<Text/></Text10/>	<ZW/>	<BetragZW,/>
</when>		
<whenelse/>		
<when var="Art" Is="UST">		
Total net value (tax base)/Nettó összeg (adóalap)	<ZW/>	<NettoZW,/>
<Text/></Text10/>	<ZW/>	<BetragZW,/>
<whenelse/>		
<Text/></Text10/>	<ZW/>	<BetragZW,/>
</when>		
</when>		
</when>		
</template>		
Total/Végösszeg	<ZW/>	<SummeZW,/>
</template>		
</template>		
<when var="ZW" Is="!HUF">		
<template match="Adressaten">		
<template match="Adressat">		
<when var="Adressaten/Count" Is="1">		
<when var="ForVar" Is="\$Nr">		
<template match="Lokalwaehrung">		
<template match="HonorarSummeKo">		
VAT equivalent in HUF (on the exchange rate applicable at the date of performance)ÁFA forintösszege (a teljesítés napján érvényes árfolyamon)	<LW/>	<UstBetrag,/>
Exchange Rate/Árfolyam: <Kurs/>		
</template>		
</template>		

```

</when>
</when>
</template>
</template>
</when>
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="$Nr">

<template match="HonorarSummeKo">
Your share / Az Ön része <Anteil/>
Fees/Díj <ZW/> <Betrag,/>
<template match="HonorarDetail">
<when var="Art" is="ZWI">
<when var="LastArt" Is="!PAU">
<when var="LastArt" Is="!BAU">
<ZW/> <Betrag,/>

</when>
</when>
<whenelse/>
<when var="Art" Is="UST">
Total net value (tax base)/Nettó összeg (adóalap) <ZW/> <Netto,/>
<Text/> <Text10/> <ZW/> <Betrag,/>
<whenelse/>
<Text/> <Text10/> <ZW/> <Betrag,/>
</when>
</when>
</template>
Total/Végösszeg <ZW/> <Summe,/>
</template>
<when var="Adressaten/Count" Is="!1">
<when var="ZW" Is="!HUF">
<template match="Lokalwaehrung">
<template match="HonorarSummeKo">
VAT equivalent in HUF (on the exchange
rateapplicable at the date of performance) ÁFA
forintösszege (a teljesítés napján érvényes
árfolyamon) <LW/> <Summe,/>
Exchange Rate/Árfolyam: <Kurs/>
</template>
</template>
</when>
</when>
</when>
</template>
</template>

```

This amount is due on / A számla fizetési határideje: _____

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 12010886-01012054-00100002 held at Raiffeisen Bank Zrt, 1054 Budapest, Akadémia u. 6., Hungary (IBAN HU74 1201 0886 0101 2054 0010 0002, Swift code: UBRTHUHB). / Kérjük, hogy a fenti összeget (bankköltség mentesen) a Raiffeisen Bank Zrt.-nél (1054 Budapest, Akadémia u. 6) vezetett 12010886-01012054-00100002 sz. (IBAN HU74 1201 0886 0101 2054 0010 0002, Swift code: UBRTHUHB) bankszámlánkra átutalni szíveskedjenek.

We ask you to kindly transfer (free of all bank charges) the above amount to our account no. 12010886-01012054-00200009 held at Raiffeisen Bank Zrt, 1054 Budapest, Akadémia u. 6., Hungary (IBAN HU74 1201 0886 0101 2054 0020 0009, Swift code: UBRTHUHB). / Kérjük, hogy a fenti összeget (bankköltség mentesen) a Raiffeisen Bank Zrt.-nél (1054 Budapest, Akadémia u. 6) vezetett 12010886-01012054-00200009 sz. (IBAN HU74 1201 0886 0101 2054 0020 0009, Swift code: UBRTHUHB) bankszámlánkra átutalni szíveskedjenek.

This invoice meets the obligations set by Decree 24/1995 of the Ministry of Finance./Ez a számla megfelel a Pénzügyminisztérium 1995/24. sz. rendeletében foglalt előírásoknak.

<template match="Akt">

Description of Services for File <AKurz/><[,]AzHonText/>

Lawyers involved

<template match="HonorarSumme">

<!-- SB Summen --/>

<template match="HonorarSummeSB">

<template match="HonorarDetail">

</template>

</template>

<template match="HonorarSummeSB">

| Lawyer | Time | Hourly Rate | Fee |
|--------|------|-------------|-----|
|--------|------|-------------|-----|

<template match="HonorarDetail">

| | | | |
|-------------------|---------|-------------|------------|
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatz./> | <Betrag,/> |
|-------------------|---------|-------------|------------|

</template>

| | | | |
|-------|---------|--|-------------------|
| Total | <Zeit/> | | <Zeitverdienst,/> |
|-------|---------|--|-------------------|

</template>

<template match="HonorarSummeSB">

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|--------|-------------|---------------|-----------------|-------------|------------|
|--------|-------------|---------------|-----------------|-------------|------------|

<template match="HonorarDetail">

| | | | | | |
|-------------------|-------------|-------------|---------------|---------|------------|
| <Lang/> (<Kurz/>) | <StdSatz./> | <ZeitGes /> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
|-------------------|-------------|-------------|---------------|---------|------------|

</template>

| | | | | | |
|-------|--|-------------|----------------------|---------|-------------------|
| Total | | <ZeitGes /> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
|-------|--|-------------|----------------------|---------|-------------------|

</template>

</template>

Description of Services - Details

<template match="Honorare">

| Date | Service Details | Lawyer | Time | Fee |
|------|-----------------|--------|------|-----|
|------|-----------------|--------|------|-----|

<template match="Honorar">

<template match="HonorarDetail">

```

<when var="Art" is="SB">
<when var="HonorarDetail_Count" is="1">
<^Datum    <when var="LKurz" is="mod">Modifying:    <SBKu    <Zeit/    <Betrag,/
Fmt="d.m.  </when><when var="LKurz" is="dft">Draft:  rz/>      >      >
yyyy"/>    </when><^Kommentar/>
<whenelse/>

</when>
</when>
</template>
</template>
</template>
<template match="HonorarSumme/HonorarSummeSB">
Total      <Zeit/    <Zeitverdi
            >      enst,/>

</template>

<template match="HonorarSumme/HonorarSummeBA">
Disbursements
<template match="HonorarSummeBAU">

<!-- Barauslagen mit USt --/>
Date      Details      Amount
<template match="HonorarDetail">
<Datum    <LKommentar/>      <Betrag,/>
Fmt="d.m.yyy
y"/>
</template>
</template>
<template match="HonorarSummeBA0">

<!-- Barauslagen ohne USt --/>
Date      Details      Amount
<template match="HonorarDetail">
<Datum    <LKommentar/>      <Betrag,/>
Fmt="d.m.yyy
y"/>
</template>
</template>

</template>
</template>

```

```
<when var="Adressaten/Count">  
<when var="Adressaten/Count" Is="!$ForVar">
```

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

| Akt | Sachbearbeiter | Honorar | <KPP,/>%
KP | Summe |
|-----|----------------|---------|----------------|-------|
|-----|----------------|---------|----------------|-------|

<template match="DetailAkt">

| |
|-------------------------------|
| <AKurz/> |
| <template match="DetailJahr"> |
| <Jahr/> |

<template match="DetailSB">

| | | | | |
|---------|---------|------------|--------|------------|
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
|---------|---------|------------|--------|------------|

</template>

</template>

| | | | | |
|-------|--|------------|--------|------------|
| Summe | | <Betrag,/> | <KP./> | <Gesamt,/> |
|-------|--|------------|--------|------------|

</template>

</template>

**GERMAN fee-notes
are NOT supported
on hungarian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
OIB: <UStId!/>

</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
OIB: <PersonUStId!/>

</when>

Zagreb, <Erstelldatum/>

R 1 Račun br.: / Invoice no.: <RechnungsNr/>

<template match="Akt" random="^">

Naša oznaka / ID file: <AKURZ/>

</template>

Re: Naplaćujemo vam naknadu za pravne usluge pružene u **month** ove godine, preračunato u HRK prema srednjem tečaju HNB na dan izdavanja računa i specificirane u prilogu. / We are charging you the fee for legal services rendered in **month** this year, calculated in HRK according to the middle exchange rate of HNB on the date of invoicing as specified in the attachment.

<template match="HonorarSumme">
<template match="HonorarSummeKo">

Naknada / fee <AKurz/>

<ZW/> <BetragZW,/>

<template match="HonorarDetail">

<when var="Art" is="ZW1">

<ZW/> <BetragZW,/>

<whenelse/>

<when var="Art" Is="PAU">

<when var="PauKzEx" Is="{8}">

<Text2/> / <Text/>

<ZW/> <BetragZW,/>

</when>

<when var="PauKzEx" Is="{16}">

<Text2/> / <Text/>

<ZW/> <BetragZW,/>

</when>

<whenelse/>

<when var="Art" Is="BAU">

<Text2/> / <Text/>

<ZW/> <BetragZW,/>

<whenelse/>

<when var="Art" Is="UST">

<Text2/> / <Text/>

<ZW/> <BetragZW,/>

<whenelse/>

<Briefkopf Datei="BF1.RTF"/>

| | | |
|---|--------------------|--------------------------|
| <Text2/> / <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </when> | | |
| </when> | | |
| </template> | | |
| Ukupno s PDV-om / Total with VAT | <u><ZW/></u> | <u><SummeZW,/></u> |
| </template> | | |
| <When var="ZW" Is= "HRK"> | | |
| <template match="HonorarSummeKo"> | | |
| Naknada / fee <AKurz/> | EUR | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| | EUR | <Betrag,/> |
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8}"> | | |
| <Text2/> / <Text/> | EUR | <Betrag,/> |
| </when> | | |
| <when var="PauKzEx" Is="{16}"> | | |
| <Text2/> / <Text/> | EUR | <Betrag,/> |
| </when> | | |
| <whenelse/> | | |
| <when var="Art" Is="BAU"> | | |
| <Text2/> / <Text/> | EUR | <Betrag,/> |
| <whenelse/> | | |
| <when var="Art" Is="UST"> | | |
| <Text2/> / <Text/> | EUR | <Betrag,/> |
| <whenelse/> | | |
| <Text2/> / <Text/> | EUR | <Betrag,/> |
| </when> | | |
| </when> | | |
| </when> | | |
| </when> | | |
| </template> | | |
| Ukupno s PDV-om / Total with VAT | <u>EUR</u> | <u><Summe,/></u> |
| </template> | | |
| </when> | | |
| </template> | | |
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |

Your share <Anteil/>

| | | |
|--|--------------------|------------------------|
| honorár / Fees | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| <hr/> | | |
| <when var="NextArt" is="UST">základ dane / tax | <ZW/> | <Betrag,/> |
| base </when> | | |
| <whenelse/> | | |
| <when var="Art" is="BAU"> | | |
| výdavky / disbursements | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <when var="Art" is="UST"> | | |
| <Text2/> / <Text/> | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text2/> / <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </when> | | |
| </when> | | |
| </template> | | |
| <hr/> | | |
| Ukupno s PDV-om / Total with VAT | <ZW/> | <Summe,/> |
| <hr/> | | |

</template>

</when>

</template>

</template>

PDV nije uračunat prema članku 5., para. 6. točka 3. Zakona o PDV-u. / VAT is not charged according to article 5, para 6. item 3 of the VAT Act.

Valuta plaćanja / Due date: odmah po primitku / upon receipt

Molimo da izvršite plaćanje (oslobođeno svih zavisnih bankovnih troškova) gore navedenog iznosa na naš račun kod Sociétés Générale-Splitske banke d.d. Zagreb (SWIFT: SOGEHR22) za HRK: 2330003-1100429359 za EUR: 20039715201 – (IBAN: HR02 2330 0031 1004 2935 9) za USD 01008729407 (IBAN: HR02 2330 0031 1004 2935 9). We ask you to kindly transfer (free of all bank charges) the above amount to our account in Société Générale-Splitska banka, Zagreb (SWIFT: SOGEHR22) if in HRK: 2330003-1100429359, if in EUR: 20039715201 (IBAN: HR02 2330 0031 1004 2935 9) if in USD 01008729407 (IBAN: HR02 2330 0031 1004 2935 9).

Zastupnik / Managing Partner

Ronald B. Given

<template match="Akt">

Description of retainer services in <Zeitraum2/> Opis usluga prema ugovoru o paušalu u predmetu CRO-DERMOTA/COR <Zeitraum22/>.

Lawyers involved / Uključeni pravnici

<template match="HonorarSumme">

<template match="HonorarSummeSB">

| Lawyer / Pravnik | Time / Vrijeme | Hourly Rate /
Satnica | Fee /
Naknada |
|---|----------------------|--------------------------|-------------------------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatz./> | <Betrag,/> |
| </template> | | | |
| Total (after adjustment) /
Ukupno (nakon obračuna
popusta) | <Zeit/> | | <Zeitverdie
nst,/> |
| </template> | | | |
| </template> | | | |

<!-- **Leistungsaufstellung Variante 2** --/>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

| Date /
Datum | Service Details / Opis usluge | Lawyer /
Pravnik | Time /
Vrijeme |
|--|--|---------------------|-------------------|
| <template match="Honorar"> | | | |
| <template match="HonorarDetail"> | | | |
| <when var="Art" is="SB"> | | | |
| <when var="HonorarDetail_Count" is="1"> | | | |
| <^Datum | <when var="LKurz" is="mod">Modifying: </when><when | <SBKurz/ | <Zeit/> |
| Fmt="d.m.y | var="LKurz" is="dft">Draft: </when><^Kommentar/> | > | |
| yyy"/> | | | |
| <whenelse/> | | | |
| | | <SBKurz/ | <Zeit/> |
| | | > | |
| </when> | | | |
| </when> | | | |
| </template> | | | |
| </template> | | | |
| </template> | | | |
| <template match="HonorarSumme/HonorarSummeSB"> | | | |
| Total | | | <Zeit/ |

>

```
</template>
</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
<template match="HonorarSummeBAU">
```

Disbursements (with VAT)

| Date / Datum | Details / Opis usluge | Amount /
Iznos |
|---|-----------------------|-------------------|
| <hr/> | | |
| <pre><template match="HonorarDetail"> <Datum <LKomentar/> Fmt="d.m.yyy y"/> </template> </template> <template match="HonorarSummeBA0"></pre> | | |

Disbursements (free of VAT)

| Date / Datum | Details / Opis usluge | Amount /
Iznos |
|--|-----------------------|-------------------|
| <hr/> | | |
| <pre><template match="HonorarDetail"> <Datum <LKomentar/> Fmt="d.m.yyy y"/> </template> </template> </template> </template> <when var="Adressaten/Count"> <when var="Adressaten/Count" Is="!\$ForVar"></pre> | | |

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

| Akt | Sachbearbeiter | Honorar | <KPP,/>%
KP | Summe |
|-----|----------------|---------|----------------|-------|
|-----|----------------|---------|----------------|-------|

<template match="DetailAkt">

| |
|-------------------------------|
| <AKurz/> |
| <template match="DetailJahr"> |
| <Jahr/> |

<template match="DetailSB">

| | | | | |
|---------|---------|------------|--------|------------|
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
|---------|---------|------------|--------|------------|

</template>

</template>

| | | | | |
|-------|--|------------|--------|------------|
| Summe | | <Betrag,/> | <KP./> | <Gesamt,/> |
|-------|--|------------|--------|------------|

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
OIB: <UStId!/>

</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
OIB: <PersonUStId!/>

</when>

Zagreb, <Erstelldatum/>

R 1 Račun br.: / Invoice no.: <RechnungsNr/>

<template match="Akt" random="^">

Naša oznaka / ID file: <AKURZ/>

</template>

Re: Naplaćujemo vam naknadu za pravne usluge pružene u **month** ove godine, preračunato u HRK prema srednjem tečaju HNB na dan izdavanja računa i specificirane u prilogu. / We are charging you the fee for legal services rendered in **month** this year, calculated in HRK according to the middle exchange rate of HNB on the date of invoicing as specified in the attachment.

<template match="HonorarSumme">
<template match="HonorarSummeKo">

Naknada / fee <AKurz/>

<ZW/> <BetragZW,/>

<template match="HonorarDetail">

<when var="Art" is="ZW1">

<ZW/> <BetragZW,/>

<whenelse/>

<when var="Art" Is="PAU">

<when var="PauKzEx" Is="{8}">

<Text2/> / <Text/>

<ZW/> <BetragZW,/>

</when>

<when var="PauKzEx" Is="{16}">

<Text2/> / <Text/>

<ZW/> <BetragZW,/>

</when>

<whenelse/>

<when var="Art" Is="BAU">

<Text2/> / <Text/>

<ZW/> <BetragZW,/>

<whenelse/>

<when var="Art" Is="UST">

<Text2/> / <Text/>

<ZW/> <BetragZW,/>

<whenelse/>

<Briefkopf Datei="BF1.RTF"/>

| | | |
|---|--------------------|--------------------------|
| <Text2/> / <Text/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </when> | | |
| </when> | | |
| </template> | | |
| Ukupno s PDV-om / Total with VAT | <u><ZW/></u> | <u><SummeZW,/></u> |
| </template> | | |
| <When var="ZW" Is= "HRK"> | | |
| <template match="HonorarSummeKo"> | | |
| Naknada / fee <AKurz/> | EUR | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| | EUR | <Betrag,/> |
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8}"> | | |
| <Text2/> / <Text/> | EUR | <Betrag,/> |
| </when> | | |
| <when var="PauKzEx" Is="{16}"> | | |
| <Text2/> / <Text/> | EUR | <Betrag,/> |
| </when> | | |
| <whenelse/> | | |
| <when var="Art" Is="BAU"> | | |
| <Text2/> / <Text/> | EUR | <Betrag,/> |
| <whenelse/> | | |
| <when var="Art" Is="UST"> | | |
| <Text2/> / <Text/> | EUR | <Betrag,/> |
| <whenelse/> | | |
| <Text2/> / <Text/> | EUR | <Betrag,/> |
| </when> | | |
| </when> | | |
| </when> | | |
| </when> | | |
| </template> | | |
| Ukupno s PDV-om / Total with VAT | <u>EUR</u> | <u><Summe,/></u> |
| </template> | | |
| </when> | | |
| </template> | | |
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |

Your share <Anteil/>

| | | |
|--|--------------------|------------------------|
| honorár / Fees | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| <hr/> | | |
| <when var="NextArt" is="UST">základ dane / tax | <ZW/> | <Betrag,/> |
| base </when> | | |
| <whenelse/> | | |
| <when var="Art" is="BAU"> | | |
| výdavky / disbursements | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <when var="Art" is="UST"> | | |
| <Text2/> / <Text/> | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text2/> / <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </when> | | |
| </when> | | |
| </template> | | |
| <hr/> | | |
| Ukupno s PDV-om / Total with VAT | <ZW/> | <Summe,/> |
| <hr/> | | |

</template>

</when>

</template>

</template>

PDV nije uračunat prema članku 5., para. 6. točka 3. Zakona o PDV-u. / VAT is not charged according to article 5, para 6. item 3 of the VAT Act.

Valuta plaćanja / Due date: odmah po primitku / upon receipt

Molimo da izvršite plaćanje (oslobođeno svih zavisnih bankovnih troškova) gore navedenog iznosa na naš račun kod Sociétés Générale-Splitske banke d.d. Zagreb (SWIFT: SOGEHR22) za HRK: 2330003-1100429359 za EUR: 20039715201 – (IBAN: HR02 2330 0031 1004 2935 9) za USD 01008729407 (IBAN: HR02 2330 0031 1004 2935 9). We ask you to kindly transfer (free of all bank charges) the above amount to our account in Société Générale-Splitska banka, Zagreb (SWIFT: SOGEHR22) if in HRK: 2330003-1100429359, if in EUR: 20039715201 (IBAN: HR02 2330 0031 1004 2935 9) if in USD 01008729407 (IBAN: HR02 2330 0031 1004 2935 9).

Zastupnik / Managing Partner

Ronald B. Given

<template match="Akt">

Description of retainer services in <Zeitraum2/> Opis usluga prema ugovoru o paušalu u predmetu CRO-DERMOTA/COR <Zeitraum22/>.

Lawyers involved / Uključeni pravnici

<template match="HonorarSumme">

<template match="HonorarSummeSB">

| Lawyer / Pravnik | Time / Vrijeme | Hourly Rate /
Satnica | Fee /
Naknada |
|---|----------------------|--------------------------|-------------------------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatz./> | <Betrag,/> |
| </template> | | | |
| Total (after adjustment) /
Ukupno (nakon obračuna
popusta) | <Zeit/> | | <Zeitverdie
nst,/> |
| </template> | | | |
| </template> | | | |

<!-- **Leistungsaufstellung Variante 2** --/>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

| Date /
Datum | Service Details / Opis usluge | Lawyer /
Pravnik | Time /
Vrijeme |
|--|--|---------------------|-------------------|
| <template match="Honorar"> | | | |
| <template match="HonorarDetail"> | | | |
| <when var="Art" is="SB"> | | | |
| <when var="HonorarDetail_Count" is="1"> | | | |
| <^Datum | <when var="LKurz" is="mod">Modifying: </when><when | <SBKurz/ | <Zeit/> |
| Fmt="d.m.y | var="LKurz" is="dft">Draft: </when><^Kommentar/> | > | |
| yyy"/> | | | |
| <whenelse/> | | | |
| | | <SBKurz/ | <Zeit/> |
| | | > | |
| </when> | | | |
| </when> | | | |
| </template> | | | |
| </template> | | | |
| </template> | | | |
| <template match="HonorarSumme/HonorarSummeSB"> | | | |
| Total | | | <Zeit/ |

>

```
</template>
</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
<template match="HonorarSummeBAU">
```

Disbursements (with VAT)

| Date / Datum | Details / Opis usluge | Amount /
Iznos |
|---|-----------------------|-------------------|
| <hr/> | | |
| <pre><template match="HonorarDetail"> <Datum <LKomentar/> Fmt="d.m.yyy y"/> </template> </template> <template match="HonorarSummeBA0"></pre> | | |

Disbursements (free of VAT)

| Date / Datum | Details / Opis usluge | Amount /
Iznos |
|--|-----------------------|-------------------|
| <hr/> | | |
| <pre><template match="HonorarDetail"> <Datum <LKomentar/> Fmt="d.m.yyy y"/> </template> </template> </template> </template> <when var="Adressaten/Count"> <when var="Adressaten/Count" Is="!\$ForVar"></pre> | | |

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

| Akt | Sachbearbeiter | Honorar | <KPP,/>%
KP | Summe |
|-----|----------------|---------|----------------|-------|
|-----|----------------|---------|----------------|-------|

<template match="DetailAkt">

| |
|-------------------------------|
| <AKurz/> |
| <template match="DetailJahr"> |
| <Jahr/> |

<template match="DetailSB">

| | | | | |
|---------|---------|------------|--------|------------|
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
|---------|---------|------------|--------|------------|

</template>

</template>

| | | | | |
|-------|--|------------|--------|------------|
| Summe | | <Betrag,/> | <KP./> | <Gesamt,/> |
|-------|--|------------|--------|------------|

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
DIČ / VAT No.: <UStId!/>
IČO / Reg. No.: <UStId2!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
DIČ / VAT No.: <PersonUStId!/>
IČO / Reg. No.: <PersonUStId2!/>
</when>
<template match="Akt" random="^">
<when var="Akt_Count" is="1">

Klient / Client: <Klient1 Fmt="N022"/>

</when>

Spis / Matter: <AKURZ/>

</template>

Faktura č. / Invoice No.: ??

Datum UZP / Taxable performance date: <HonMgrEinst/AbrechnungDat/>

Datum vystavení faktury / Date Issued: <Erstelldatum/>

Datum splatnosti faktury / Date Due: <Erstelldatum
Fmt="#T+14#~dd.mm.yyy"/>

FAKTURA (DAŇOVÝ DOKLAD) / STATEMENT OF FEES AND EXPENSES

Vyúčtování právních služeb v období:

For legal services rendered in the period:

<Zeitraum24 Fmt="|d.m.yyyy"/> / <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
paušál honorář / Lump-Sum fee <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
honorář / fee <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<Briefkopf Datei="BF1.RTF"/>

</when>
<when var="ZwiSummeZW">

<WZ/> <ZwiSumme,/>

<ZW/> <ZwiSummeZW
,/>

</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ daně / tax <ZW/> <BetragZW,/>
base </when>

<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8}">
<Text4/> / <Text/>
</when>

<ZW/> <BetragZW,/>

<when var="PauKzEx" Is="{16}">
<Text4/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<whenelse/>
<when var="Art" Is="BAU">

výdaje / disbursements

<ZW/> <BetragZW,/>

<whenelse/>
<Text4/> / <Text/>

<ZW/> <BetragZW,/>

</when>
</when>
</when>
</template>

celkem k úhradě / total

<ZW/> <SummeZW,/>

</template>
</template>
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="HonorarSummeKo">

Your share <Anteil/>

honorář / Fees

<ZW/> <Betrag,/>

<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ daně / tax <ZW/> <Betrag,/>

base </when>

| | | |
|--------------------------------|--------------------|------------------------|
| <whenelse/> | | |
| <when var="Art" Is="BAU"> | | |
| výdaje / disbursements | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text4/> / <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| celkem k úhradě / Total | <ZW/> | <Summe,/> |

</template>
 </when>
 </template>
 </template>

Prosíme Vás o převod výše uvedené částky bez dalších poplatků na účet v EUR č. 5242-076/2700 u UniCredit Bank Czech Republic, a. s., Na Příkopě 858/20, 113 80 Praha 1 , nejpozději do uvedeného dne splatnosti. Přepočít na CZK je uveden na další straně.

We request the transfer of the above amount (free of all bank charges) in EUR to our Account No. 5242-076/2700 at the UniCredit Bank Czech Republic, a. s., Na Příkopě 858/20, 113 80 Prague 1, SWIFT Code BA CX CZ PP, IBAN CZ372700000000005242076, no later than on the due date.

Daň musí přiznat příjemce služby / The value added tax debt turns into on the recipient of services. V souladu se zákonem o DPH podle § 10 odst. 6 písm. c) je místo plnění mimo tuzemsko. / In agreement with the value added tax legislation § 10 Par. 6 lit c) the place of delivery lies abroad.

<template match="Adressaten">
 <template match="Adressat">
 <when var="ForVar" is="\$Nr">
 <template match="Lokalwaehrung">
 <when var="LW" is="CZK">

P ř e p o č e t n a K č / C o n v e r s i o n t o C Z K

použitý kurs / exchange rate: <Kurs/>

<template match="HonorarSummeKo">

<when var="PauschalKz">

honorář / fees

<LW/>

<Pauschal,/>

<whenelse/>

honorář / fees

<LW/>

<Betrag,/>

</when>

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ daně / tax <LW/> <Betrag,/>

base </when>

<whenelse/>

<when var="Art" Is="PAU">

<when var="PauKzEx" Is="{8}">

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

<when var="PauKzEx" Is="{16}">

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

<whenelse/>

<when var="Art" Is="BAU">

výdaje / disbursements

<LW/>

<Betrag,/>

<whenelse/>

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

</when>

</when>

</template>

</template>

</when>

</template>

</when>

</template>

</template>

<template match="Akt">

Description of Services for File <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

PLEASE COMPLETE

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Lawyers involved

<template match="HonorarSumme">
<!-- **SB Summen Variante 1** --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

| Lawyer | Time | Hourly Rate | Fee |
|----------------------------------|---------|-------------|-------------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> | <Zeit/> | <StdSatz./> | <Betrag,/> |
| </template> | | | |
| Summen | <Zeit/> | | <Zeitverdienst,/> |

</template>

<template match="HonorarSummeSB">

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|----------------------------------|-------------|---------------|---------------------|-------------|------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes /> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Summen | | <ZeitGe | <ZeitverdienstGes,/ | <Zeit/> | <Zeitverd |


```
Fmt="d.m.yy
yy"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">
```

```
<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>
<template match="DetailJahr">
<Jahr/>

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
DIČ / MwSt.-Nr.: <UStId!/>
IČO / Identifikations-Nr.: <UStId2!>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
DIČ / MwSt.-Nr.: <PersonUStId!/>
IČO / Identifikations-Nr.: <PersonUStId2!>
</when>
<template match="Akt" random="^">
<when var="Akt_Count" is="1">

Klient / Mandant: <Klient1 Fmt="N022"/>

</when>

Spis / Sache: <AKURZ/>

</template>

Faktura č. / Honorarnote Nr.: ??

Datum UZP / Erfüllungsdatum der steuerbaren Leistung: <HonMgrEinst/AbrechnungDat/>

Datum vystavení faktury / Ausstellungsdatum: <Erstelldatum/>

Datum splatnosti faktury / Fälligkeitsdatum: <Erstelldatum

Fmt="#T+14#~dd.mm.yyy"/>

FAKTURA (DAŇOVÝ DOKLAD) / HONORARNOTE (STEUERBELEG)

Vyúčtování právních služeb v období:

Für unsere Leistungen im Zeitraum:

<Zeitraum24 Fmt="|d.m.yyyy"/> / <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
paušál honorář / Pauschalhonorar <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
honorář / Honorar <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<Briefkopf Datei="BF1.RTF"/>

</when>
<when var="ZwiSummeZW">

<WZ/> <ZwiSumme,/>

</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<ZW/> <ZwiSummeZW
,/>

<when var="NextArt" is="UST">základ daně /
Steuerbasis</when>

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8}">

<Text4/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<when var="PauKzEx" Is="{16}">

<Text4> / <Text/>

<ZW/> <BetragZW,/>

</when>
<whenelse/>
<when var="Art" Is="BAU">

výdaje / Barauslagen

<ZW/> <BetragZW,/>

<whenelse/>
<Text4/> / <Text/>

<ZW/> <BetragZW,/>

</when>
</when>
</when>
</template>

celkem k úhradě / Gesamtsumme

<ZW/> <SummeZW,/>

</template>
</template>
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="HonorarSummeKo">

Ihr Anteil <Anteil/>

honorář / Honorar

<ZW/> <Betrag,/>

<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ daně /
Steuerbasis</when>

<ZW/> <Betrag,/>

<whenelse/>		
<when var="Art" Is="BAU">		
výdaje / Barauslagen	<ZW/>	<Betrag,/>
<whenelse/>		
<Text4/> / <Text/>	<ZW/>	<Betrag,/>
</when>		
</when>		
</template>		
celkem k úhradě / Gesamtsumme	<ZW/>	<Summe,/>

</template>
 </when>
 </template>
 </template>

Prosíme Vás o převod výše uvedené částky bez dalších poplatků na účet v EUR č. 5242-076/2700 u UniCredit Bank Czech Republic, a. s., Na Příkopě 858/20, 113 80 Praha 1 , nejpozději do uvedeného dne splatnosti. Přepočet na CZK je uveden na další straně.

Wir ersuchen um spesenfreie Überweisung auf unser EUR - Konto Nr. 5242-076/2700 bei der UniCredit Bank Czech Republic, a. s., Na Příkopě 858/20, 113 80 Prag 1 , SWIFT Kode BA CX CZ PP, IBAN CZ372700000000005242076, bis spätestens zum Fälligkeitsdatum. Die obligatorische Umrechnung in CZK finden Sie auf der nächsten Seite.

Daň musí přiznat příjemce služby / Die Umsatzsteuerschuld geht auf den Leistungsempfänger über. V souladu se zákonem o DPH podle § 10 odst. 6 písm. c) je místo plnění mimo tuzemsko. / In Übereinstimmung mit § 10 Abs. 6 lit c) Mehrwertsteuergesetz liegt der Erfüllungsort im Ausland.

<template match="Adressaten">
 <template match="Adressat">
 <when var="ForVar" is="\$Nr">
 <template match="Lokalwaehrung">
 <when var="LW" is="CZK">

P ř e p o č e t n a K č / U m r e c h n u n g i n C Z K

použitý kurs / Wechselkurs: <Kurs/>

<template match="HonorarSummeKo">

<when var="PauschalKz">

honorář / Honorar

<LW/>

<Pauschal,/>

<whenelse/>

honorář / Honorar

<LW/>

<Betrag,/>

</when>

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ daně /

<LW/>

<Betrag,/>

Steuerbasis</when>

<whenelse/>

<when var="Art" Is="PAU">

<when var="PauKzEx" Is="{8}">

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

<when var="PauKzEx" Is="{16}">

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

<whenelse/>

<when var="Art" Is="BAU">

výdaje / Barauslagen

<LW/>

<Betrag,/>

<whenelse/>

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

</when>

</when>

</template>

</template>

</when>

</template>

</when>

</template>

</template>

<template match="Akt">

Leistungsbeschreibung zu <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

BITTE ERGÄNZEN

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Beteiligte Juristen

<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Jurist	Stundenaufwand	Stundensatz	Honorar
<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>

</template>

Summen	<Zeit/>		<Zeitverdienst,/>
--------	---------	--	-------------------

</template>

<template match="HonorarSummeSB">

Jurist	Stundensatz	Zeit investiert	Honorar vor Kürzung	Zeit verrechnet	Honorar verrechnet
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>

</template>

Summen		<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
---------------	--	-------------------------	-----------------------------------	----------------------	--------------------------------

</template>

</textblock>

<!-- **SB Summen Variante 2** -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

Jurist	Stundenaufwand	Stundensatz	Honorar
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			

Summen	<Zeit/>	<Zeitverdienst,/>
---------------	----------------------	--------------------------------

</template>

<template match="HonorarSummeSB">

Jurist	Stundensatz	Zeit investiert	Honorar vor Kürzung	Zeit verrechnet	Honorar verrechnet
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					

Summen	<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
---------------	-------------------------	-----------------------------------	----------------------	--------------------------------

</template>

</textblock>

</template>

Leistungsaufstellung

<!-- **Leistungsaufstellung Variante 1** -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

<textblock whenvar="Variante" is="WT-HN2">

Datum	Beschreibung	Betrag
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
<template match="HonorarSummeBA0">		

```

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

Datum	Beschreibung	Betrag
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>
<template match="DetailJahr">
<Jahr/>

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
DIČ / VAT No.: <UStId!/>
IČO / Reg. No.: <UStId2!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
DIČ / VAT No.: <PersonUStId!/>
IČO / Reg. No.: <PersonUStId2!/>
</when>
<template match="Akt" random="^">
<when var="Akt_Count" is="1">

Klient / Client: <Klient1 Fmt="N022"/>

</when>

Spis / Matter: <AKURZ/>

</template>

Faktura č. / Invoice No.: ??

Datum UZP / Taxable performance date: <HonMgrEinst/AbrechnungDat/>

Datum vystavení faktury / Date Issued: <Erstelldatum/>

Datum splatnosti faktury / Date Due: <Erstelldatum
Fmt="#T+14#~dd.mm.yyy"/>

FAKTURA (DAŇOVÝ DOKLAD) / STATEMENT OF FEES AND EXPENSES

Vyúčtování právních služeb v období:

For legal services rendered in the period:

<Zeitraum24 Fmt="|d.m.yyyy"/> / <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
paušál honorář / Lump-Sum fee <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
honorář / fee <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<Briefkopf Datei="BF1.RTF"/>

</when>
<when var="ZwiSummeZW">

<WZ/> <ZwiSumme,/>

<ZW/> <ZwiSummeZW
,/>

</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ daně / tax <ZW/> <BetragZW,/>
base </when>

<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8}">
<Text4/> / <Text/>
</when>

<ZW/> <BetragZW,/>

<when var="PauKzEx" Is="{16}">
<Text4/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<whenelse/>
<when var="Art" Is="BAU">

výdaje / disbursements

<ZW/> <BetragZW,/>

<whenelse/>
<Text4/> / <Text/>

<ZW/> <BetragZW,/>

</when>
</when>
</when>
</template>

celkem k úhradě / total

<ZW/> <SummeZW,/>

</template>
</template>
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="HonorarSummeKo">

Your share <Anteil/>

honorář / Fees

<ZW/> <Betrag,/>

<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ daně / tax <ZW/> <Betrag,/>

base </when>

<whenelse/>		
<when var="Art" Is="BAU">		
výdaje / disbursements	<ZW/>	<Betrag,/>
<whenelse/>		
<Text4/> / <Text/>	<ZW/>	<Betrag,/>
</when>		
</when>		
</template>		
celkem k úhradě / Total	<ZW/>	<Summe,/>

</template>
 </when>
 </template>
 </template>

Prosíme Vás o převod výše uvedené částky bez dalších poplatků na účet v EUR č. 5242-076/2700 u UniCredit Bank Czech Republic, a. s., Na Příkopě 858/20, 113 80 Praha 1 , nejpozději do uvedeného dne splatnosti. Přepočít na CZK je uveden na další straně.

We request the transfer of the above amount (free of all bank charges) in EUR to our Account No. 5242-076/2700 at the UniCredit Bank Czech Republic, a. s., Na Příkopě 858/20, 113 80 Prague 1, SWIFT Code BA CX CZ PP, IBAN CZ372700000000005242076, no later than on the due date.

Daň musí přiznat příjemce služby / The value added tax debt turns into on the recipient of services. V souladu se zákonem o DPH podle § 10 odst. 6 písm. c) je místo plnění mimo tuzemsko. / In agreement with the value added tax legislation § 10 Par. 6 lit c) the place of delivery lies abroad.

<template match="Adressaten">
 <template match="Adressat">
 <when var="ForVar" is="\$Nr">
 <template match="Lokalwaehrung">
 <when var="LW" is="CZK">

P ř e p o č e t n a K č / C o n v e r s i o n t o C Z K

použitý kurs / exchange rate: <Kurs/>

<template match="HonorarSummeKo">

<when var="PauschalKz">

honorář / fees

<LW/>

<Pauschal,/>

<whenelse/>

honorář / fees

<LW/>

<Betrag,/>

</when>

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ daně / tax <LW/> <Betrag,/>

base </when>

<whenelse/>

<when var="Art" Is="PAU">

<when var="PauKzEx" Is="{8}">

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

<when var="PauKzEx" Is="{16}">

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

<whenelse/>

<when var="Art" Is="BAU">

výdaje / disbursements

<LW/>

<Betrag,/>

<whenelse/>

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

</when>

</when>

</template>

</template>

</when>

</template>

</when>

</template>

</template>

<template match="Akt">

Description of Services for File <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

PLEASE COMPLETE

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Lawyers involved

<template match="HonorarSumme">
<!-- **SB Summen Variante 1** --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			
Summen	<Zeit/>		<Zeitverdienst,/>

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Summen		<ZeitGe	<ZeitverdienstGes,/	<Zeit/>	<Zeitverd


```
Fmt="d.m.yy
yy"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">
```

```
<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>
<template match="DetailJahr">
<Jahr/>

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
DIČ / MwSt.-Nr.: <UStId!/>
IČO / Identifikations-Nr.: <UStId2!>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
DIČ / MwSt.-Nr.: <PersonUStId!/>
IČO / Identifikations-Nr.: <PersonUStId2!>
</when>
<template match="Akt" random="^">
<when var="Akt_Count" is="1">

Klient / Mandant: <Klient1 Fmt="N022"/>

</when>

Spis / Sache: <AKURZ/>

</template>

Faktura č. / Honorarnote Nr.: ??

Datum UZP / Erfüllungsdatum der steuerbaren Leistung: <HonMgrEinst/AbrechnungDat/>

Datum vystavení faktury / Ausstellungsdatum: <Erstelldatum/>

Datum splatnosti faktury / Fälligkeitsdatum: <Erstelldatum

Fmt="#T+14#~dd.mm.yyy"/>

FAKTURA (DAŇOVÝ DOKLAD) / HONORARNOTE (STEUERBELEG)

Vyúčtování právních služeb v období:

Für unsere Leistungen im Zeitraum:

<Zeitraum24 Fmt="|d.m.yyyy"/> / <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
paušál honorář / Pauschalhonorar <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
honorář / Honorar <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<Briefkopf Datei="BF1.RTF"/>

</when>
<when var="ZwiSummeZW">

<WZ/> <ZwiSumme,/>

</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<ZW/> <ZwiSummeZW
,/>

<when var="NextArt" is="UST">základ daně /
Steuerbasis</when>

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8}">

<Text4/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<when var="PauKzEx" Is="{16}">

<Text4> / <Text/>

<ZW/> <BetragZW,/>

</when>
<whenelse/>
<when var="Art" Is="BAU">

výdaje / Barauslagen

<ZW/> <BetragZW,/>

<whenelse/>
<Text4/> / <Text/>

<ZW/> <BetragZW,/>

</when>
</when>
</when>
</template>

celkem k úhradě / Gesamtsumme

<ZW/> <SummeZW,/>

</template>
</template>
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="HonorarSummeKo">

Ihr Anteil <Anteil/>

honorář / Honorar

<ZW/> <Betrag,/>

<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ daně /
Steuerbasis</when>

<ZW/> <Betrag,/>

<whenelse/>		
<when var="Art" Is="BAU">		
výdaje / Barauslagen	<ZW/>	<Betrag,/>
<whenelse/>		
<Text4/> / <Text/>	<ZW/>	<Betrag,/>
</when>		
</when>		
</template>		
celkem k úhradě / Gesamtsumme	<ZW/>	<Summe,/>

</template>
 </when>
 </template>
 </template>

Prosíme Vás o převod výše uvedené částky bez dalších poplatků na účet v EUR č. 5242-076/2700 u UniCredit Bank Czech Republic, a. s., Na Příkopě 858/20, 113 80 Praha 1 , nejpozději do uvedeného dne splatnosti. Přepočet na CZK je uveden na další straně.

Wir ersuchen um spesenfreie Überweisung auf unser EUR - Konto Nr. 5242-076/2700 bei der UniCredit Bank Czech Republic, a. s., Na Příkopě 858/20, 113 80 Prag 1 , SWIFT Kode BA CX CZ PP, IBAN CZ372700000000005242076, bis spätestens zum Fälligkeitsdatum. Die obligatorische Umrechnung in CZK finden Sie auf der nächsten Seite.

Daň musí přiznat příjemce služby / Die Umsatzsteuerschuld geht auf den Leistungsempfänger über. V souladu se zákonem o DPH podle § 10 odst. 6 písm. c) je místo plnění mimo tuzemsko. / In Übereinstimmung mit § 10 Abs. 6 lit c) Mehrwertsteuergesetz liegt der Erfüllungsort im Ausland.

<template match="Adressaten">
 <template match="Adressat">
 <when var="ForVar" is="\$Nr">
 <template match="Lokalwaehrung">
 <when var="LW" is="CZK">

P ř e p o č e t n a K č / U m r e c h n u n g i n C Z K

použitý kurs / Wechselkurs: <Kurs/>

<template match="HonorarSummeKo">

<when var="PauschalKz">

honorář / Honorar

<LW/>

<Pauschal,/>

<whenelse/>

honorář / Honorar

<LW/>

<Betrag,/>

</when>

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ daně /

<LW/>

<Betrag,/>

Steuerbasis</when>

<whenelse/>

<when var="Art" Is="PAU">

<when var="PauKzEx" Is="{8}">

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

<when var="PauKzEx" Is="{16}">

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

<whenelse/>

<when var="Art" Is="BAU">

výdaje / Barauslagen

<LW/>

<Betrag,/>

<whenelse/>

<Text4/> / <Text/>

<LW/>

<Betrag,/>

</when>

</when>

</when>

</template>

</template>

</when>

</template>

</when>

</template>

</template>

<template match="Akt">

Leistungsbeschreibung zu <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

BITTE ERGÄNZEN

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Beteiligte Juristen

<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Jurist	Stundenaufwand	Stundensatz	Honorar
<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
Summen	<Zeit/>		<Zeitverdienst,/>

</template>

<template match="HonorarSummeSB">

Jurist	Stundensatz	Zeit investiert	Honorar vor Kürzung	Zeit verrechnet	Honorar verrechnet
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>

</template>

Summen		<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
---------------	--	-------------------------	-----------------------------------	----------------------	--------------------------------

</template>

</textblock>

<!-- **SB Summen Variante 2** -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

Jurist	Stundenaufwand	Stundensatz	Honorar
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			

Summen	<Zeit/>	<Zeitverdienst,/>
---------------	----------------------	--------------------------------

</template>

<template match="HonorarSummeSB">

Jurist	Stundensatz	Zeit investiert	Honorar vor Kürzung	Zeit verrechnet	Honorar verrechnet
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					

Summen	<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
---------------	-------------------------	-----------------------------------	----------------------	--------------------------------

</template>

</textblock>

</template>

Leistungsaufstellung

<!-- **Leistungsaufstellung Variante 1** -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

<textblock whenvar="Variante" is="WT-HN2">

Datum	Beschreibung	Betrag
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
<template match="HonorarSummeBA0">		

```

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

Datum	Beschreibung	Betrag
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>
<template match="DetailJahr">
<Jahr/>

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
<when var="PersonInt" Is="RO">
PIB: <UStId/>
</when>
</when>
</template>

Bucharest, 23 June 2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

INVOICE

For legal services rendered <Zeitraum2 Fmt="|d.m.yyyy"/>, services delivered at the issuance of the present invoice.

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
Lump-Sum Fee <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
Fee <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<WZ/> <ZwiSumme,/>
</when>
<when var="ZwiSummeZW">

<ZW/> <ZwiSummeZW,
/>
</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">TOTAL (net of <ZW/> <BetragZW,/>
</when>
</template>
</template>

<Briefkopf Datei="BF1.RTF"/>

VAT)</when>		
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
<Text/>	<ZW/>	<BetragZW,/>
</when>		
<whenelse/>		
<Text/>	<ZW/>	<BetragZW,/>
</when>		
</when>		
</template>		
Total	<ZW/>	<SummeZW,/>

</template>

```
<!-- wenn nicht RON dann UST in RON ausgeben -->
```

```
<when var="ZW" Is="!RON">
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="$Nr">
<template match="Lokalwaehrung">
Exchange rate of <HonMgrEinst/AbrechnungDat/>: <Kurs/>
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="UST">
<Text/>                                <LW/>                <Betrag,/>
</when>
</template>
</template>
</template>
</when>
</template>
</template>
</when>
<!-- -->
```

<div><template match="Adressaten"> <template match="Adressat"> <when var="ForVar" is="\$Nr"> <template match="HonorarSummeKo"> Your share <Anteil/> Fee <template match="HonorarDetail"> <when var="Art" is="ZWI"></div>		
	<ZW/>	<Betrag,/>
<hr/>		
	<ZW/>	<Betrag,/>

<whenelse/>		
<Text/>		<ZW/> <Betrag,/>
</when>		
</template>		
Total		<u><ZW/> <Summe,/></u>
</template>		
</when>		
</template>		
</template>		

We request the transfer of the total payable amount (free of all bank charges) within 15 calendar days in the account no. RO 91 BACX 0000 0000 2805 5250, for RON payments and in the account no. RO 44 BACX 0000 0000 2805 5320 for EUR payments held with Unicredit Tiriac Bank, Charles de Gaulle Branch, Sector 1, Bucharest, SWIFT CODE: BACXROBU

Please make reference to the invoice number for all payments.

Note: If the above invoice has 0 VAT the services are not taxable on Romanian territory.

<template match="Akt">

Description of Services:

File <AKurz/><[,]AzHonText/>

Lawyers involved

<template match="HonorarSumme">

<!-- SB Summen -->

<template match="HonorarSummeSB">

<template match="HonorarDetail">

- <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZ W./>	<BetragZW, />
</template>			
Total	<Zeit/>		<Zeitverdi nstZW,/>

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGe s,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGe s/>	<Zeitverdi enstGes,/	<Zeit/>	<Zeitverdi enst,/>

</template>

</template>

Description of Services – Details

<!-- Leistungsaufstellung-1-->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(])]SBAAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

Date	Service Details	Lawyer	Time	Fee
<hr/>				
<template match="Honorar">				
<template match="HonorarDetail">				
<when var="Art" is="SB">				
<when var="HonorarDetail_Count" is="1">				
<^Datum <when var="LKurz" is="mod">Modifying:				
Fmt="d.m.y </when><when var="LKurz" is="dft">Draft:				
yyy"/> </when><^Kommentar/>				
<whenelse/>				
<SBKurz <Zeit/> <Betrag,/				
/> >				
<SBKurz <Zeit/> <Betrag,/				
/> >				
</when>				
</when>				
</template>				
</template>				
</template>				
<template match="HonorarSumme/HonorarSummeSB">				
<hr/>				
Total			<Zeit/	<Zeitverd
			>	ienst,/>

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- Barauslagen USt-pflichtig -->

```
<template match="HonorarDetail">
```

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

```
</template>
```

```
</template>
```

```
<template match="HonorarSummeBA0">
```

Disbursements free of VAT

```
<!-- Barauslagen USt-frei --/>
```

```
<template match="HonorarDetail">
```

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

```
</template>
```

```
</template>
```

```
</template>
```

```
</template>
```

```
</template>
```

```
<when var="Adressaten/Count">
```

```
<when var="Adressaten/Count" Is="!$ForVar">
```

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
<when var="PersonInt" Is="RO">
PIB: <UStId/>
</when>
</when>
</template>

Bucharest, 23 June 2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

INVOICE

For legal services rendered <Zeitraum2 Fmt="|d.m.yyyy"/>, services delivered at the issuance of the present invoice.

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fee <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Fee <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW,

/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="NextArt" is="UST">TOTAL (net of

<ZW/>

<BetragZW,/>

<Briefkopf Datei="BF1.RTF"/>

VAT)</when> <whenelse/> <when var="Art" Is="PAU"> <when var="PauKzEx" Is="{8,16}"> <Text/> </when> <whenelse/> <Text/> </when> </when> </template>	<ZW/> <ZW/> 	<BetragZW,/> <BetragZW,/>
--	--------------------------------	--

Total	<ZW/>	<SummeZW,/>
-------	-------	-------------

</template>
</template>

<!-- wenn nicht RON dann UST in RON ausgeben -->

<when var="ZW" Is="!IRON">
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="Lokalwaehrung">
Exchange rate of <HonMgrEinst/AbrechnungDat/>: <Kurs/>
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="UST">
<Text/>
</when>
</template>
</template>
</template>
</when>
</template>
</template>
</when>
<!-- -->

<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="HonorarSummeKo">
Your share <Anteil/>
Fee
<template match="HonorarDetail">
<when var="Art" is="ZWI">

	<ZW/>	<Betrag,/>
--	-------	------------

	<ZW/>	<Betrag,/>
--	-------	------------

<whenelse/>

<Text/>

<ZW/>

<Betrag,/>

</when>

</template>

Total

<ZW/>

<Summe,/>

</template>

</when>

</template>

</template>

We request the transfer of the total payable amount (free of all bank charges) within 15 calendar days in the account no. RO 91 BACX 0000 0000 2805 5250, for RON payments and in the account no. RO 44 BACX 0000 0000 2805 5320 for EUR payments held with Unicredit Tiriac Bank, Charles de Gaulle Branch, Sector 1, Bucharest, SWIFT CODE: BACXROBU

Please make reference to the invoice number for all payments.

Note: If the above invoice has 0 VAT the services are not taxable on Romanian territory.

<template match="Akt">

Description of Services:

File <AKurz/><[,]AzHonText/>

Lawyers involved

<template match="HonorarSumme">

<!-- SB Summen -->

<template match="HonorarSummeSB">

<template match="HonorarDetail">

- <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZ W./>	<BetragZW, />
</template>			
Total	<Zeit/>		<Zeitverdi nstZW,/>

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGe s,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGe s/>	<Zeitverdi enstGes,/	<Zeit/>	<Zeitverdi enst,/>

</template>

</template>

Description of Services – Details

<!-- Leistungsaufstellung-1-->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> on <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(])]SBAAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

Date	Service Details	Lawyer	Time	Fee
<div><template match="Honorar"></div> <div><template match="HonorarDetail"></div> <div><when var="Art" is="SB"></div> <div><when var="HonorarDetail_Count" is="1"></div> <div><^Datum <when var="LKurz" is="mod">Modifying:</div> <div>Fmt="d.m.y </when><when var="LKurz" is="dft">Draft:</div> <div>yyy"/> </when><^Kommentar/></div> <div><whenelse/></div> <div><SBKurz <Zeit/> <Betrag,/</div> <div>/> </div>				

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

Disbursements subject to VAT

<!-- Barauslagen USt-pflichtig -->

```
<template match="HonorarDetail">
```

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

```
</template>
```

```
</template>
```

```
<template match="HonorarSummeBA0">
```

Disbursements free of VAT

```
<!-- Barauslagen USt-frei -->
```

```
<template match="HonorarDetail">
```

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>

```
</template>
```

```
</template>
```

```
</template>
```

```
</template>
```

```
</template>
```

```
<when var="Adressaten/Count">
```

```
<when var="Adressaten/Count" Is="!$ForVar">
```

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
Cod TVA: <UStId/>
</when>
</template>

București, 23 iunie 2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Factura Nr.: <RechnungsNr/>

Re: <ABetreff/>

FACTURA

Pentru servicii juridice prestate in perioada: <Zeitraum2 Fmt="|d.m.yyyy"/>, livrate la data emiterii prezentei facturi.

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
Onorariu fix <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
Onorariu <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<WZ/> <ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/> <ZwiSummeZW,
/>

</when>

</template>

<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">TOTAL baza <ZW/> <BetragZW,/>
impozitare TVA</when>

<Briefkopf Datei="BF1.RTF"/>

```
<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8,16}">
<Text/>                                <ZW/>      <BetragZW,/>
</when>
<whenelse/>
<Text/>                                <ZW/>      <BetragZW,/>
</when>
</when>
</template>
Total de plata                          <ZW/>      <SummeZW,/>
</template>
</template>
```

<!-- wenn nicht RON dann UST in RON ausgeben -->

```
<when var="ZW" Is="!RON">
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="$Nr">
<template match="Lokalwaehrung">
Curs de schimb BNR din data de <HonMgrEinst/AbrechnungDat/>: <Kurs/>
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="UST">
<Text/>                                <LW/>      <Betrag,/>
</when>
</template>
</template>
</template>
</when>
</template>
</template>
</when>
<!-- -->
```

```
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="$Nr">
<template match="HonorarSummeKo">
cota dvs <Anteil/>
Onorariu                                <ZW/>      <Betrag,/>
<template match="HonorarDetail">
<when var="Art" is="ZWI">
<when var="NextArt" is="UST"> Cheltuieli fara <ZW/>      <Betrag,/>
TVA</when>
```

<whenelse/>		
<Text/>		<ZW/> <Betrag,/>
</when>		
</template>		
Total de plata	<ZW/>	<Summe,/>
</template>		
</when>		
</template>		
</template>		

Va rugam sa transferati totalul de plata in termen de 15 zile calendaristice in contul RO 91 BACX 0000 0000 2805 5250 pentru platile in RON si in contul RO 44 BACX 0000 0000 2805 5320 pentru platile in EUR, conturi deschise la Unicredit Tiriatic Bank, Sucursala Charles de Gaulle, Sector 1, Bucuresti, SWIFT CODE: BACXROBU.

La efectuarea platii va rugam sa faceti referinta la numarul facturii.

Nota: Daca prezenta factura are TVA 0 serviciile nu sunt impozabile in Romania.

<template match="Akt">

Descrierea Serviciilor:

Client <AKurz/><[,]AzHonText/>

Avocati:

<template match="HonorarSumme">

<!-- SB Summen --/>

<template match="HonorarSummeSB">

<template match="HonorarDetail">

• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

| Avocat | Timp | Rata Orara | Onorariu | | |
|-----------------------------------|-------------|---------------|------------------------------|---------------|-------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <Zeit/> | <StdSatzZW./> | <BetragZW,/> | | |
| </template> | | | | | |
| Total | <Zeit/> | | <ZeitverdienstZW,/> | | |
| </template> | | | | | |
| <template match="HonorarSummeSB"> | | | | | |
| Avocat | Rata orara | Timp lucrat | Onorariu inainte de reduceri | Timp facturat | Onorariu facturat |
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes/> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Total | | <ZeitGes/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
| </template> | | | | | |

</template>

Descrierea Serviciilor - Detalii

<!-- Leistungsaufstellung-1 --/>

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

| Data | Serviciu | Avocat | Timp | Onorariu |
|------|----------|--------|------|----------|
|------|----------|--------|------|----------|

<template match="Honorar">

<template match="HonorarDetail">

<when var="Art" is="SB">

<when var="HonorarDetail_Count" is="1">

| | | | | |
|---------------------------------|--|---------------|---------|-------------|
| <^Datum
Fmt="d.m.y
yyy"/> | <when var="LKurz" is="mod">Care modifica:
</when><when var="LKurz" is="dft">Versiune
preliminara: </when><^Kommentar/> | <SBKu
rz/> | <Zeit/> | <Betrag,/ > |
|---------------------------------|--|---------------|---------|-------------|

<whenelse/>

| | | |
|---------------|---------|-------------|
| <SBKu
rz/> | <Zeit/> | <Betrag,/ > |
|---------------|---------|-------------|

</when>

</when>

</template>

</template>

</template>

<template match="HonorarSumme/HonorarSummeSB">

| | | |
|-------|----------|------------------------|
| Total | <Zeit/ > | <Zeitverd
ienst,/ > |
|-------|----------|------------------------|

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Cheltuieli

<template match="HonorarSummeBAU">

Cheltuieli cu TVA

<!-- Barauslagen USt-pflichtig --/>

```
<template match="HonorarDetail">
•   <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</template>
<template match="HonorarSummeBA0">
```

Cheltuieli fara TVA

```
<!-- Barauslagen USt-frei --/>
<template match="HonorarDetail">
•   <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</template>

</template>
</template>
</template>
<when var="Adressaten/Count">
<when var="Adressaten/Count" Is="!$ForVar">
```

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

| File | Timekeeper | Fee | <KPP,/>%
CP | Total |
|-------------------------------|------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

**GERMAN fee-notes
are NOT supported
on romanian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
DIČ / VAT No.: <UStId!/>
IČO / Reg. No.: <UStId2!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
DIČ / VAT No.: <PersonUStId!/>
IČO / Reg. No.: <PersonUStId2!/>
</when>
<template match="Akt" random="^">
<when var="Akt_Count" is="1">

Klient / Client: <Klient1 Fmt="N022"/>

</when>

Spis / Matter: <AKURZ/>

</template>

Faktúra č. / Invoice No.: ??

Dátum dodania služby / Taxable performance date: <HonMgrEinst/Abrechn
ungDat/>

Dátum vystavenia faktúry / Date Issued: <Erstelldatum/>

Dátum splatnosti faktúry / Date Due: <Erstelldatum
Fmt="#T+14#~dd.mm.y
yyy"/>

FAKTÚRA (DAŇOVÝ DOKLAD) / STATEMENT OF FEES AND EXPENSES

Vyúčtovanie právnych služieb v období:
For legal services rendered in the period:

<Zeitraum26 Fmt="|d.m.yyyy"/> / <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
paušál / Lump-Sum fee <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
honorár / fee <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<Briefkopf Datei="BF1.RTF"/>

</when>
<when var="ZwiSummeZW">

<WZ/> <ZwiSumme,/>

<ZW/> <ZwiSummeZW,
/>

</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ dane / tax
base </when>

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8}">

<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<when var="PauKzEx" Is="{16}">

<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<whenelse/>
<when var="Art" Is="BAU">

výdavky / disbursements

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" Is="UST">

19% DPH / <Text/>

<ZW/> <BetragZW,/>

<whenelse/>

<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>

</when>

</when>

</when>

</template>

celkom k úhrade / total

<ZW/> <SummeZW,/>

</template>

</template>

<template match="Adressaten">

<template match="Adressat">

<when var="ForVar" is="\$Nr">

<template match="HonorarSummeKo">

Your share <Anteil/>

honorár / Fees

<ZW/> <Betrag,/>

<template match="HonorarDetail">

| | | |
|--|--------------------|------------------------|
| <when var="Art" is="ZWI"> | | |
| <when var="NextArt" is="UST">základ dane / tax | <ZW/> | <Betrag,/> |
| base </when> | | |
| <whenelse/> | | |
| <when var="Art" is="BAU"> | | |
| výdavky / disbursements | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <when var="Art" is="UST"> | | |
| 19% DPH / <Text/> | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text6/> / <Text/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </when> | | |
| </when> | | |
| </template> | | |
| celkom k úhrade / Total | <ZW/> | <Summe,/> |
| </template> | | |
| </when> | | |
| </template> | | |
| </template> | | |

Prosíme Vás o prevod vyššie uvedenej čiastky bez ďalších poplatkov na účet v EUR č. 1370741046/1111, UniCredit Bank Slovakia a.s., Bratislava, Šancová 1/A, Bratislava najneskôr do uvedeného dňa splatnosti. Prepočet na SKK je uvedený na ďalšej strane.

We request the transfer of the above amount (free of all bank charges) in EUR to our Account No. 1370741046/1111, UniCredit Bank Slovakia a.s., Bratislava, Šancová 1/A, Bratislava, SWIFT Code UNCRSKBX, IBAN SK71 1111 0000 0013 7074 1046, no later than on the due date.

Miestom dodania služby je podľa § 15 zákona o DPH (222/2004 Zb.) Rakúsko. / According to the Article § 15 VAT Law Austria is the place of performance.

<template match="Akt">

Description of Services for File <AKurz/><[,]AzHonText/>

<textblock whenvar="Variante" is="WT-HN3">

PLEASE COMPLETE

</textblock>

<textblock whenvar="Variante" is="!WT-HN3">

Lawyers involved

<template match="HonorarSumme">

<!-- SB Summen Variante 1 -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSummeSB">

<template match="HonorarDetail">

☐ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
--------	------	-------------	-----

<template match="HonorarDetail">

<Lang/>	<Zeit/>	<StdSatz./>	<Betrag./>
---------	---------	-------------	------------

</template>

Summen	<Zeit/>		<Zeitverdienst,/>
---------------	----------------------	--	--------------------------------

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
--------	-------------	---------------	-----------------	-------------	------------

<template match="HonorarDetail">

<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag./>
---------	-------------	-------------	---------------	---------	------------

</template>

Summen		<ZeitGe	<ZeitverdienstGes,/	<Zeit/>	<Zeitverdi
---------------	--	-------------------	-------------------------------	----------------------	----------------------

		s/>	>		enst,/>
--	--	-----	---	--	---------

</template>

</textblock>

<!-- SB Summen Variante 2 --/>

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

| Lawyer | Time invested | Hourly Rate | Fee |
|----------------------------------|---------------|-------------|------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatz./> | <Betrag,/> |
| </template> | | | |

| | | |
|--------------|----------------------|------------------------------------|
| Total | <Zeit/> | <Zeitverdi
nst,/> |
|--------------|----------------------|------------------------------------|

</template>

<template match="HonorarSummeSB">

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|----------------------------------|-------------|----------------|-------------------|-------------|------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes
/> | <BetragGe
s,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |

| | | | | |
|--------------|------------------------------|---|----------------------|-------------------------------------|
| Total | <ZeitGe
s/> | <Zeitverdi
enstGes,/
> | <Zeit/> | <Zeitverdi
enst,/> |
|--------------|------------------------------|---|----------------------|-------------------------------------|

</template>

</textblock>

</template>

Description of Services - Details

<!-- Leistungsaufstellung Variante 1 --/>

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

☐ <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1">[(|)]SBAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>
<!-- **Leistungsaufstellung Variante 2** -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">

Date	Service Details	Lawyer	Time
<hr/>			
<template match="Honorar">			
<template match="HonorarDetail">			
<when var="Art" is="SB">			
<when var="HonorarDetail_Count" is="1">			
<^Datum <when var="LKurz" is="mod">Modifying: </when><when		<SBKurz/	<Zeit/>
Fmt="d.m.y var="LKurz" is="dft">Draft: </when><^Kommentar/>		>	
yyy"/>			
<whenelse/>			
		<SBKurz/	<Zeit/>
		>	
</when>			
</when>			
</template>			
</template>			
</template>			
<template match="HonorarSumme/HonorarSummeSB">			
		Total	<Zeit/
			>

</template>

</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Disbursements
<template match="HonorarSummeBAU">

<!-- **Barauslagen ohne USt Variante 1/3** -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
 □ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- **Barauslagen mit USt Variante 2** -->
<textblock whenvar="Variante" is="WT-HN2">

Date	Details	Amount
<hr/>		
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yyy		

```
y"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
    □ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yyy		
y"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>
<template match="DetailJahr">
<Jahr/>

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
Cod TVA: <UStId/>
</when>
</template>

București, 23 iunie 2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Factura Nr.: <RechnungsNr/>

Re: <ABetreff/>

FACTURA

Pentru servicii juridice prestate in perioada: <Zeitraum2 Fmt="|d.m.yyyy"/>, livrate la data emiterii prezentei facturi.

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
Onorariu fix <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
Onorariu <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<WZ/> <ZwiSumme,/>

</when>
<when var="ZwiSummeZW">

<ZW/> <ZwiSummeZW,
/>

</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">TOTAL baza <ZW/> <BetragZW,/>
impozitare TVA</when>

<Briefkopf Datei="BF1.RTF"/>

```
<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8,16}">
<Text/>                                <ZW/>      <BetragZW,/>
</when>
<whenelse/>
<Text/>                                <ZW/>      <BetragZW,/>
</when>
</when>
</template>
Total de plata                          <ZW/>      <SummeZW,/>
</template>
</template>
```

<!-- wenn nicht RON dann UST in RON ausgeben -->

```
<when var="ZW" Is="!RON">
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="$Nr">
<template match="Lokalwaehrung">
Curs de schimb BNR din data de <HonMgrEinst/AbrechnungDat/>: <Kurs/>
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="UST">
<Text/>                                <LW/>      <Betrag,/>
</when>
</template>
</template>
</template>
</when>
</template>
</template>
</when>
<!-- -->
```

```
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="$Nr">
<template match="HonorarSummeKo">
cota dvs <Anteil/>
Onorariu                                <ZW/>      <Betrag,/>
<template match="HonorarDetail">
<when var="Art" is="ZWI">
<when var="NextArt" is="UST"> Cheltuieli fara <ZW/>      <Betrag,/>
TVA</when>
```

<whenelse/>		
<Text/>		<ZW/> <Betrag,/>
</when>		
</template>		
Total de plata	<ZW/>	<Summe,/>
</template>		
</when>		
</template>		
</template>		

Va rugam sa transferati totalul de plata in termen de 15 zile calendaristice in contul RO 91 BACX 0000 0000 2805 5250 pentru platile in RON si in contul RO 44 BACX 0000 0000 2805 5320 pentru platile in EUR, conturi deschise la Unicredit Tiriatic Bank, Sucursala Charles de Gaulle, Sector 1, Bucuresti, SWIFT CODE: BACXROBU.

La efectuarea platii va rugam sa faceti referinta la numarul facturii.

Nota: Daca prezenta factura are TVA 0 serviciile nu sunt impozabile in Romania.

<template match="Akt">

Descrierea Serviciilor:

Client <AKurz/><[,]AzHonText/>

Avocati:

<template match="HonorarSumme">

<!-- **SB Summen** -->

<template match="HonorarSummeSB">

<template match="HonorarDetail">

• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

Avocat	Timp	Rata Orara	Onorariu		
<template match="HonorarDetail">					
<Lang/>	<Zeit/>	<StdSatzZW./>	<BetragZW,/>		
</template>					
Total	<Zeit/>		<ZeitverdienstZW,/>		
</template>					
<template match="HonorarSummeSB">					
Avocat	Rata orara	Timp lucrat	Onorariu inainte de reduceri	Timp facturat	Onorariu facturat
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					
Total		<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
</template>					

</template>

Descrierea Serviciilor - Detalii

<!-- **Leistungsaufstellung-1** -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(])]SBAlleZeit/></textblock>

</template>

</template>

</template>

</textblock>

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

Data	Serviciu	Avocat	Time	Honorarium
------	----------	--------	------	------------

<template match="Honorar">

<template match="HonorarDetail">

<when var="Art" is="SB">

<when var="HonorarDetail_Count" is="1">

<^Datum Fmt="d.m.y yyy"/>	<when var="LKurz" is="mod">Care modifica: </when><when var="LKurz" is="dft">Versiune preliminara: </when><^Kommentar/>	<SBKu rz/>	<Zeit/>	<Betrag,/ >
---------------------------------	--	---------------	---------	-------------

<whenelse/>

<SBKu rz/>	<Zeit/>	<Betrag,/ >
---------------	---------	-------------

</when>

</when>

</template>

</template>

</template>

<template match="HonorarSumme/HonorarSummeSB">

Total	<Zeit/ >	<Zeitverd ienst,/ >
-------	----------	------------------------

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Cheltuieli

<template match="HonorarSummeBAU">

Cheltuieli cu TVA

<!-- Barauslagen USt-pflichtig -->

```
<template match="HonorarDetail">
•   <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</template>
<template match="HonorarSummeBA0">
```

Cheltuieli fara TVA

```
<!-- Barauslagen USt-frei --/>
<template match="HonorarDetail">
•   <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, <ZW/> <BetragZW./>
</template>
</template>

</template>
</template>
</template>
<when var="Adressaten/Count">
<when var="Adressaten/Count" Is="!$ForVar">
```

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

**GERMAN fee-notes
are NOT supported
on romanian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
DIČ / VAT No.: <UStId!/>
IČO / Reg. No.: <UStId2!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
DIČ / VAT No.: <PersonUStId!/>
IČO / Reg. No.: <PersonUStId2!/>
</when>
<template match="Akt" random="^">
<when var="Akt_Count" is="1">

Klient / Client: <Klient1 Fmt="N022"/>

</when>

Spis / Matter: <AKURZ/>

</template>

Faktúra č. / Invoice No.: ??

Dátum dodania služby / Taxable performance date: <HonMgrEinst/Abrechn
ungDat/>

Dátum vystavenia faktúry / Date Issued: <Erstelldatum/>

Dátum splatnosti faktúry / Date Due: <Erstelldatum
Fmt="#T+14#~dd.mm.y
yyy"/>

FAKTÚRA (DAŇOVÝ DOKLAD) / STATEMENT OF FEES AND EXPENSES

Vyúčtovanie právnych služieb v období:
For legal services rendered in the period:

<Zeitraum26 Fmt="|d.m.yyyy"/> / <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
paušál / Lump-Sum fee <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
honorár / fee <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<Briefkopf Datei="BF1.RTF"/>

</when>
<when var="ZwiSummeZW">

<WZ/> <ZwiSumme,/>

<ZW/> <ZwiSummeZW,
/>

</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ dane / tax
base </when>

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8}">

<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<when var="PauKzEx" Is="{16}">

<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<whenelse/>
<when var="Art" Is="BAU">

výdavky / disbursements

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" Is="UST">

19% DPH / <Text/>

<ZW/> <BetragZW,/>

<whenelse/>

<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>

</when>

</when>

</when>

</template>

celkom k úhrade / total

<ZW/> <SummeZW,/>

</template>

</template>

<template match="Adressaten">

<template match="Adressat">

<when var="ForVar" is="\$Nr">

<template match="HonorarSummeKo">

Your share <Anteil/>

honorár / Fees

<ZW/> <Betrag,/>

<template match="HonorarDetail">

<when var="Art" is="ZWI">		
<when var="NextArt" is="UST">základ dane / tax	<ZW/>	<Betrag,/>
base </when>		
<whenelse/>		
<when var="Art" is="BAU">		
výdavky / disbursements	<ZW/>	<Betrag,/>
<whenelse/>		
<when var="Art" is="UST">		
19% DPH / <Text/>	<ZW/>	<Betrag,/>
<whenelse/>		
<Text6/> / <Text/>	<ZW/>	<Betrag,/>
</when>		
</when>		
</when>		
</template>		
celkom k úhrade / Total	<ZW/>	<Summe,/>
</template>		
</when>		
</template>		
</template>		

Prosíme Vás o prevod vyššie uvedenej čiastky bez ďalších poplatkov na účet v EUR č. 1370741046/1111, UniCredit Bank Slovakia a.s., Bratislava, Šancová 1/A, Bratislava najneskôr do uvedeného dňa splatnosti. Prepočet na SKK je uvedený na ďalšej strane.

We request the transfer of the above amount (free of all bank charges) in EUR to our Account No. 1370741046/1111, UniCredit Bank Slovakia a.s., Bratislava, Šancová 1/A, Bratislava, SWIFT Code UNCRSKBX, IBAN SK71 1111 0000 0013 7074 1046, no later than on the due date.

Miestom dodania služby je podľa § 15 zákona o DPH (222/2004 Zb.) Rakúsko. / According to the Article § 15 VAT Law Austria is the place of performance.

<template match="Akt">

Description of Services for File <AKurz/><[,]AzHonText/>

<textblock whenvar="Variante" is="WT-HN3">

PLEASE COMPLETE

</textblock>

<textblock whenvar="Variante" is="!WT-HN3">

Lawyers involved

<template match="HonorarSumme">

<!-- SB Summen Variante 1 -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSummeSB">

<template match="HonorarDetail">

☐ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
--------	------	-------------	-----

<template match="HonorarDetail">

<Lang/>	<Zeit/>	<StdSatz./>	<Betrag./>
---------	---------	-------------	------------

</template>

Summen	<Zeit/>		<Zeitverdienst,/>
---------------	----------------------	--	--------------------------------

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
--------	-------------	---------------	-----------------	-------------	------------

<template match="HonorarDetail">

<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag./>
---------	-------------	------------	---------------	---------	------------

</template>

Summen		<ZeitGe	<ZeitverdienstGes,/	<Zeit/>	<Zeitverdi
---------------	--	-------------------	-------------------------------	----------------------	----------------------

		s/>	>		enst,/>
--	--	-----	---	--	---------

</template>

</textblock>

<!-- SB Summen Variante 2 --/>

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

| Lawyer | Time invested | Hourly Rate | Fee |
|----------------------------------|---------------|-------------|------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatz./> | <Betrag,/> |
| </template> | | | |

| | | |
|--------------|----------------------|------------------------------------|
| Total | <Zeit/> | <Zeitverdi
nst,/> |
|--------------|----------------------|------------------------------------|

</template>

<template match="HonorarSummeSB">

| Lawyer | Hourly Rate | Time invested | Fee before cuts | Time billed | Fee billed |
|----------------------------------|-------------|----------------|-------------------|-------------|------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes
/> | <BetragGe
s,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |

| | | | | |
|--------------|------------------------------|---|----------------------|-------------------------------------|
| Total | <ZeitGe
s/> | <Zeitverdi
enstGes,/
> | <Zeit/> | <Zeitverdi
enst,/> |
|--------------|------------------------------|---|----------------------|-------------------------------------|

</template>

</textblock>

</template>

Description of Services - Details

<!-- Leistungsaufstellung Variante 1 --/>

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

☐ <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1">[(|)]SBAlleZeit/></textblock>

</template>

</template>

</template>

```
</textblock>
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">
```

Date	Service Details	Lawyer	Time
<template match="Honorar">	<template match="HonorarDetail">		
<when var="Art" is="SB">	<when var="HonorarDetail_Count" is="1">		
<^Datum	<when var="LKurz" is="mod">Modifying: </when><when	<SBKurz/	<Zeit/>
Fmt="d.m.y	var="LKurz" is="dft">Draft: </when><^Kommentar/>	>	
yyy"/>			
<whenelse/>			
		<SBKurz/	<Zeit/>
		>	
</when>			
</when>			
</template>			
</template>			
</template>			
<template match="HonorarSumme/HonorarSummeSB">			
	Total		<Zeit/
			>

</template>

</textblock>

</textblock>

<template match="HonorarSumme/HonorarSummeBA">

Disbursements

<template match="HonorarSummeBAU">

```
<!-- Barauslagen ohne USt Variante 1/3 -->
```

<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">

<template match="HonorarDetail">

□ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>

</template>

</textblock>

```
<!-- Barauslagen mit USt Variante 2 -->
```

<textblock whenvar="Variante" is="WT-HN2">

Date	Details	Amount
<hr/>		
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag,/>
Fmt="d.m.yyy		

```
y"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
    □ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<hr/>		
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yyy		
y"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>
<template match="DetailJahr">
<Jahr/>

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
DIČ / MwSt.-Nr.: <UStId!/>
IČO / Identifikations-Nr.: <UStId2!>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
DIČ / MwSt.-Nr.: <PersonUStId!/>
IČO / Identifikations-Nr.: <PersonUStId2!>
</when>
<template match="Akt" random="^">
<when var="Akt_Count" is="1">

Klient / Mandant: <Klient1 Fmt="N022"/>

</when>

Spis / Sache: <AKURZ/>

</template>

Faktúra č. / Honorarnote Nr.: ??

Dátum dodania služby / Erfüllungsdatum der steuerbaren Leistung: <HonMgrEinst/AbrechnungDat/>

Dátum vystavenia faktúry / Ausstellungsdatum: <Erstelldatum/>

Dátum splatnosti faktúry / Fälligkeitsdatum: <Erstelldatum
Fmt="#T+14#~dd.mm.y
yyy"/>

FAKTÚRA (DAŇOVÝ DOKLAD) / HONORARNOTE (STEUERBELEG)

Vyúčtovanie právnych služieb v období:

Für unsere Leistungen im Zeitraum:

<Zeitraum26 Fmt="|d.m.yyyy"/> / <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
paušál / Pauschalhonorar <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
honorár / Honorar <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<Briefkopf Datei="BF1.RTF"/>

</when>
<when var="ZwiSummeZW">

<WZ/> <ZwiSumme,/>

<ZW/> <ZwiSummeZW,
/>

</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ dane /
Steuerbasis</when>

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" Is="PAU">
<when var="PauKzEx" Is="{8}">

<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<when var="PauKzEx" Is="{16}">
<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<whenelse/>
<when var="Art" Is="BAU">

výdavky / Barauslagen

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" Is="UST">
19% DPH / <Text/>

<ZW/> <BetragZW,/>

<whenelse/>
<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>
</when>
</when>
</when>
</template>

celkom k úhrade / Gesamtsumme

<ZW/> <SummeZW,/>

</template>
</template>
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="HonorarSummeKo">

váš podiel <Anteil/>

honorár / Honorar
<template match="HonorarDetail">

<ZW/> <Betrag,/>

<when var="Art" is="ZWI">		
<when var="NextArt" is="UST">základ dane /	<ZW/>	<Betrag,/>
Steuerbasis</when>		
<whenelse/>		
<when var="Art" is="BAU">		
výdavky / Barauslagen	<ZW/>	<Betrag,/>
<whenelse/>		
<when var="Art" is="UST">		
19% DPH / <Text/>	<ZW/>	<Betrag,/>
<whenelse/>		
<Text6/> / <Text/>	<ZW/>	<Betrag,/>
</when>		
</when>		
</when>		
</template>		
celkom k úhrade / Gesamtsumme	<ZW/>	<Summe,/>
</template>		
</when>		
</template>		
</template>		

Prosíme Vás o prevod vyššie uvedenej čiastky bez ďalších poplatkov na účet v EUR č. 1370741046/1111, UniCredit Bank Slovakia a.s., Bratislava, Šancová 1/A, Bratislava najneskôr do uvedeného dňa splatnosti. Prepočet na SKK je uvedený na ďalšej strane.

Wir ersuchen um spesenfreie Überweisung auf unser EUR - Konto Nr. 1370741046/1111, UniCredit Bank Slovakia a.s., Bratislava, Šancová 1/A, Bratislava, SWIFT Code UNCRSKBX, IBAN SK71 1111 0000 0013 7074 1046, bis spätestens zum Fälligkeitsdatum. Die obligatorische Umrechnung in SKK finden Sie auf der nächsten Seite.

Miestom dodania služby je podľa § 15 zákona o DPH (222/2004 Zb.) Rakúsko. / According to the Article § 15 VAT Law Austria is the place of performance.

<template match="Akt">

Leistungsbeschreibung zu <AKurz/><[,]AzHonText/>

<textblock whenvar="Variante" is="WT-HN3">

BITTE ERGÄNZEN

</textblock>

<textblock whenvar="Variante" is="!WT-HN3">

Beteiligte Juristen

<template match="HonorarSumme">

<!-- **SB Summen Variante 1** --/>

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSummeSB">

<template match="HonorarDetail">

☐ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

| Jurist | Stundenaufwand | Stundensatz | Honorar |
|--------|----------------|-------------|---------|
|--------|----------------|-------------|---------|

<template match="HonorarDetail">

| | | | |
|---------|---------|-------------|------------|
| <Lang/> | <Zeit/> | <StdSatz./> | <Betrag./> |
|---------|---------|-------------|------------|

</template>

| | | | |
|---------------|----------------------|--|--------------------------------|
| Summen | <Zeit/> | | <Zeitverdienst./> |
|---------------|----------------------|--|--------------------------------|

</template>

<template match="HonorarSummeSB">

| Jurist | Stundensatz | Zeit investiert | Honorar vor Kürzung | Zeit verrechnet | Honorar verrechnet |
|--------|-------------|-----------------|---------------------|-----------------|--------------------|
|--------|-------------|-----------------|---------------------|-----------------|--------------------|

<template match="HonorarDetail">

| | | | | | |
|---------|-------------|-------------|---------------|---------|------------|
| <Lang/> | <StdSatz./> | <ZeitGes /> | <BetragGes./> | <Zeit/> | <Betrag./> |
|---------|-------------|-------------|---------------|---------|------------|

</template>

| | | | | | |
|---------------|--|-------------------------|-----------------------------------|----------------------|--------------------------------|
| Summen | | <ZeitGes/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
|---------------|--|-------------------------|-----------------------------------|----------------------|--------------------------------|

</template>

</textblock>

<!-- **SB Summen Variante 2** -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

Jurist	Stundenaufwand	Stundensatz	Honorar
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			

Summen	<Zeit/>	<Zeitverdienst,/>
---------------	----------------------	--------------------------------

</template>

<template match="HonorarSummeSB">

Jurist	Stundensatz	Zeit investiert	Honorar vor Kürzung	Zeit verrechnet	Honorar verrechnet
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					

Summen	<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
---------------	-------------------------	-----------------------------------	----------------------	--------------------------------

</template>

</textblock>

</template>

Leistungsaufstellung

<!-- **Leistungsaufstellung Variante 1** -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

☐ <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

</template>
</template>
</template>

</textblock>
<!-- **Leistungsaufstellung Variante 2** -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">

Datum	Leistung	Jurist	Zeit
<hr/>			
<template match="Honorar">			
<template match="HonorarDetail">			
<when var="Art" is="SB">			
<when var="HonorarDetail_Count" is="1">			
<^Datum	<when var="LKurz" is="mod">Überarbeiten: </when><when	<SBKu	<Zeit/>
Fmt="d.m.y	var="LKurz" is="dft">Entwurf: </when><^Kommentar/>	rz/>	
yyy"/>			
<whenelse/>			
		<SBKu	<Zeit/>
		rz/>	
</when>			
</when>			
</template>			
</template>			
</template>			
<template match="HonorarSumme/HonorarSummeSB">			
		Summe	<Zeit/
			>
</template>			
</textblock>			
</textblock>			
<template match="HonorarSumme/HonorarSummeBA">			
<u>Barauslagen</u>			
<template match="HonorarSummeBAU">			
<!-- Barauslagen ohne USt Variante 1/3 -->			
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">			
<template match="HonorarDetail">			
□ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>			
</template>			
</textblock>			
<!-- Barauslagen mit USt Variante 2 -->			
<textblock whenvar="Variante" is="WT-HN2">			

Datum	Beschreibung	Betrag
<hr/>		
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag,/>
Fmt="d.m.yyy		
y"/>		
</template>		
</textblock>		
</template>		
<template match="HonorarSummeBA0">		
<!-- Barauslagen ohne USt Variante 1/3 -->		
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">		
<template match="HonorarDetail">		
□ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>		
</template>		
</textblock>		
<!-- Barauslagen ohne USt Variante 2 -->		
<textblock whenvar="Variante" is="WT-HN2">		
<hr/>		
Datum	Beschreibung	Betrag
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag,/>
Fmt="d.m.yyy		
y"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>
<template match="DetailJahr">
<Jahr/>

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">

<template match="Adressaten/Adressat" random="^">

<when var="ForVar" Is="\$Nr">

<NNr Fmt="N140"/>

VAT-No.: <UStId!/>

</when>

</template>

<when var="Adressaten/Count" is="{,}" rem="ist leer">

<Person Fmt="N140"/>

VAT-No.: <PersonUStId!/>

</when>

Ljubljana, 23 June 2015

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d mmmm yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fee <AKurz/>

EUR

<Pau124,/>

<whenelse/>

Fee <AKurz/>

EUR

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

EUR

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

EUR

<ZwiSumme,/>

</when>

<Briefkopf Datei="BF1.RTF"/>

</template>		
<template match="HonorarSumme">		
<template match="HonorarSummeKo">		
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
<when var="BABrutto">		
Disbursements total (subject to VAT)	EUR	<BABrutto,/>
<whenelse/>		
	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
<Text/>	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="BAU">		
Disbursements	EUR	<Betrag,/>
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</when>		
</template>		
Total	EUR	<Summe,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Your share <Anteil/>		
Fees	EUR	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
<when var="BABrutto">		
Disbursements total (subject to VAT)	EUR	<BABrutto,/>
<whenelse/>		
	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="BAU">		
Disbursements	EUR	<Betrag,/>
<whenelse/>		

<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</template>		
Summe	EUR	<Summe,/>

</template>
 </when>
 </template>
 </template>

This amount is due on: _____

We request the transfer (free of all bank charges) of the above amount to our account no. IBAN SI56-2900-0005-5165-988, at UniCredit Banka Slovenija d.d., SI-1000, Ljubljana, SWIFT Code BACXSI22.

 Markus Bruckmüller

Note: VAT liability is payable by the recipient of our services according to Article 56 Paragraph 1(c) of the Council Directive 2006/112/EC.

<template match="Akt">
Description of Services for File <AKurz/><[, |AzHonText/>

Lawyers involved

<textblock whenvar="Variante" is="!WT-HN3">
<template match="HonorarSumme">
<!-- SB Summen Variante 1 -->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
Total	<Zeit/>		<Zeitverdienst,/>

</template>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>
Total		<ZeitGes s/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>

</template>

</textblock>
<!-- SB Summen Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
--------	------	-------------	-----

<Lang/> (<Kurz/>) <Zeit/> <StdSatz./> <Betrag,/>
 </template>

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
--------	-------------	------------------	--------------------	-------------	------------

Date	Service Details	Lawyer	Time	Fee
------	-----------------	--------	------	-----

```

<template match="Honorar">
<template match="HonorarDetail">
<when var="Art" is="SB">
<when var="HonorarDetail_Count" is="1">
<^Datum    <when var="LKurz" is="mod">Modifying:    <SBKu    <Zeit/    <Betrag,/
Fmt="d.m.  </when><when var="LKurz" is="dft">Draft:    rz/>        >        >
yyyy"/>    </when><^Kommentar/>

<whenelse/>

                                <SBKu    <Zeit/    <Betrag,/
                                rz/>        >        >

</when>
</when>
</template>
</template>
</template>
<template match="HonorarSumme/HonorarSummeSB">


---


                                Total                <Zeit/    <Zeitver
                                                >    dienst,/>

</template>

</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Disbursements
<template match="HonorarSummeBAU">

<!-- Barauslagen mit USt Variante 1/3 --/>
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
    ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 --/>
<textblock whenvar="Variante" is="WT-HN2">

Date                Details                Amount


---


<template match="HonorarDetail">
<Datum    <LKommentar/>                <Betrag,/>
Fmt="d.m.yy
yy"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">

<!-- Barauslagen ohne USt Variante 1/3 --/>

```

```
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

<Zeitraum2 Fmt="|d mmmm yyyy"/>

File	Timekeeper	Fee	<KPP,/>% CP	Total
------	------------	-----	----------------	-------

<template match="DetailAkt">

<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Total		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
DIČ / MwSt.-Nr.: <UStId!/>
IČO / Identifikations-Nr.: <UStId2!>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
DIČ / MwSt.-Nr.: <PersonUStId!/>
IČO / Identifikations-Nr.: <PersonUStId2!>
</when>
<template match="Akt" random="^">
<when var="Akt_Count" is="1">

Klient / Mandant: <Klient1 Fmt="N022"/>

</when>

Spis / Sache: <AKURZ/>

</template>

Faktúra č. / Honorarnote Nr.: ??

Dátum dodania služby / Erfüllungsdatum der steuerbaren Leistung: <HonMgrEinst/AbrechnungDat/>

Dátum vystavenia faktúry / Ausstellungsdatum: <Erstelldatum/>

Dátum splatnosti faktúry / Fälligkeitsdatum: <Erstelldatum
Fmt="#T+14#~dd.mm.y
yyy"/>

FAKTÚRA (DAŇOVÝ DOKLAD) / HONORARNOTE (STEUERBELEG)

Vyúčtovanie právnych služieb v období:

Für unsere Leistungen im Zeitraum:

<Zeitraum26 Fmt="|d.m.yyyy"/> / <Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">
<template match="HonorarDetailAkt">
<when var="Pau124">
paušál / Pauschalhonorar <AKurz/> <WZ/> <Pau124,/>
<whenelse/>
honorár / Honorar <AKurz/> <WZ/> <Betrag,/>
</when>
<when var="Pau8">
<Pau8Text/> <WZ/> <Pau8,/>
</when>
</template>
<when var="ZwiSumme">

<Briefkopf Datei="BF1.RTF"/>

</when>
<when var="ZwiSummeZW">

<WZ/> <ZwiSumme,/>

<ZW/> <ZwiSummeZW,
/>

</when>
</template>
<template match="HonorarSumme">
<template match="HonorarSummeKo">
<template match="HonorarDetail">
<when var="Art" is="ZWI">

<when var="NextArt" is="UST">základ dane /
Steuerbasis</when>

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" is="PAU">
<when var="PauKzEx" is="{8}">

<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<when var="PauKzEx" is="{16}">
<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>
<whenelse/>
<when var="Art" is="BAU">

výdavky / Barauslagen

<ZW/> <BetragZW,/>

<whenelse/>
<when var="Art" is="UST">
19% DPH / <Text/>

<ZW/> <BetragZW,/>

<whenelse/>
<Text6/> / <Text/>

<ZW/> <BetragZW,/>

</when>
</when>
</when>
</when>
</template>

celkom k úhrade / Gesamtsumme

<ZW/> <SummeZW,/>

</template>
</template>
<template match="Adressaten">
<template match="Adressat">
<when var="ForVar" is="\$Nr">
<template match="HonorarSummeKo">

váš podiel <Anteil/>

honorár / Honorar
<template match="HonorarDetail">

<ZW/> <Betrag,/>

<when var="Art" is="ZWI">		
<when var="NextArt" is="UST">základ dane /	<ZW/>	<Betrag,/>
Steuerbasis</when>		
<whenelse/>		
<when var="Art" is="BAU">		
výdavky / Barauslagen	<ZW/>	<Betrag,/>
<whenelse/>		
<when var="Art" is="UST">		
19% DPH / <Text/>	<ZW/>	<Betrag,/>
<whenelse/>		
<Text6/> / <Text/>	<ZW/>	<Betrag,/>
</when>		
</when>		
</when>		
</template>		
celkom k úhrade / Gesamtsumme	<ZW/>	<Summe,/>
</template>		
</when>		
</template>		
</template>		

Prosíme Vás o prevod vyššie uvedenej čiastky bez ďalších poplatkov na účet v EUR č. 1370741046/1111, UniCredit Bank Slovakia a.s., Bratislava, Šancová 1/A, Bratislava najneskôr do uvedeného dňa splatnosti. Prepočet na SKK je uvedený na ďalšej strane.

Wir ersuchen um spesenfreie Überweisung auf unser EUR - Konto Nr. 1370741046/1111, UniCredit Bank Slovakia a.s., Bratislava, Šancová 1/A, Bratislava, SWIFT Code UNCRSKBX, IBAN SK71 1111 0000 0013 7074 1046, bis spätestens zum Fälligkeitsdatum. Die obligatorische Umrechnung in SKK finden Sie auf der nächsten Seite.

Miestom dodania služby je podľa § 15 zákona o DPH (222/2004 Zb.) Rakúsko. / According to the Article § 15 VAT Law Austria is the place of performance.

<template match="Akt">

Leistungsbeschreibung zu <AKurz/><[,]AzHonText/>

<textblock whenvar="Variante" is="WT-HN3">

BITTE ERGÄNZEN

</textblock>

<textblock whenvar="Variante" is="!WT-HN3">

Beteiligte Juristen

<template match="HonorarSumme">

<!-- **SB Summen Variante 1** --/>

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSummeSB">

<template match="HonorarDetail">

☐ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>

</template>

</template>

<template match="HonorarSummeSB">

| Jurist | Stundenaufwand | Stundensatz | Honorar |
|--------|----------------|-------------|---------|
|--------|----------------|-------------|---------|

<template match="HonorarDetail">

| | | | |
|---------|---------|-------------|------------|
| <Lang/> | <Zeit/> | <StdSatz./> | <Betrag,/> |
|---------|---------|-------------|------------|

</template>

| | | | |
|---------------|----------------------|--|--------------------------------|
| Summen | <Zeit/> | | <Zeitverdienst,/> |
|---------------|----------------------|--|--------------------------------|

</template>

<template match="HonorarSummeSB">

| Jurist | Stundensatz | Zeit investiert | Honorar vor Kürzung | Zeit verrechnet | Honorar verrechnet |
|--------|-------------|-----------------|---------------------|-----------------|--------------------|
|--------|-------------|-----------------|---------------------|-----------------|--------------------|

<template match="HonorarDetail">

| | | | | | |
|---------|-------------|-------------|---------------|---------|------------|
| <Lang/> | <StdSatz./> | <ZeitGes /> | <BetragGes,/> | <Zeit/> | <Betrag,/> |
|---------|-------------|-------------|---------------|---------|------------|

</template>

| | | | | | |
|---------------|--|-------------------------|-----------------------------------|----------------------|--------------------------------|
| Summen | | <ZeitGes/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
|---------------|--|-------------------------|-----------------------------------|----------------------|--------------------------------|

</template>

</textblock>

<!-- **SB Summen Variante 2** -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

Jurist	Stundenaufwand	Stundensatz	Honorar
<template match="HonorarDetail">			
<Lang/> (<Kurz/>)	<Zeit/>	<StdSatz./>	<Betrag,/>
</template>			

Summen	<Zeit/>	<Zeitverdienst,/>
---------------	----------------------	--------------------------------

</template>

<template match="HonorarSummeSB">

Jurist	Stundensatz	Zeit investiert	Honorar vor Kürzung	Zeit verrechnet	Honorar verrechnet
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes/>	<BetragGes,/>	<Zeit/>	<Betrag,/>
</template>					

Summen	<ZeitGes/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
---------------	-------------------------	-----------------------------------	----------------------	--------------------------------

</template>

</textblock>

</template>

Leistungsaufstellung

<!-- **Leistungsaufstellung Variante 1** -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

☐ <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

</template>
</template>
</template>

```
</textblock>
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">
```

Datum	Leistung	Jurist	Zeit
<template match="Honorar"> <template match="HonorarDetail"> <when var="Art" is="SB"> <when var="HonorarDetail_Count" is="1"> <^Datum <when var="LKurz" is="mod">Überarbeiten: </when><when Fmt="d.m.y var="LKurz" is="dft">Entwurf: </when><^Kommentar/> yyy"/> <whenelse/> </when> </when> </template> </template> </template> <template match="HonorarSumme/HonorarSummeSB">		<SBKu rz/> 	<Zeit/ >
	Summe		<Zeit/ >
</template> </textblock> </textblock> <template match="HonorarSumme/HonorarSummeBA"> <u>Barauslagen</u> <template match="HonorarSummeBAU"> <!-- Barauslagen ohne USt Variante 1/3 --> <textblock whenvar="Variante" is="{WT-HN1,WT-HN3}"> <template match="HonorarDetail"> □ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./> </template> </textblock> <!-- Barauslagen mit USt Variante 2 --> <textblock whenvar="Variante" is="WT-HN2">			

Datum	Beschreibung	Betrag
<hr/>		
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag,/>
Fmt="d.m.yyy		
y"/>		
</template>		
</textblock>		
</template>		
<template match="HonorarSummeBA0">		
<!-- Barauslagen ohne USt Variante 1/3 -->		
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">		
<template match="HonorarDetail">		
□ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>		
</template>		
</textblock>		
<!-- Barauslagen ohne USt Variante 2 -->		
<textblock whenvar="Variante" is="WT-HN2">		
<hr/>		
Datum	Beschreibung	Betrag
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag,/>
Fmt="d.m.yyy		
y"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

Akt	Sachbearbeiter	Honorar	<KPP,/>% KP	Summe
-----	----------------	---------	----------------	-------

<template match="DetailAkt">

<AKurz/>
<template match="DetailJahr">
<Jahr/>

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Summe		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">

<template match="Adressaten/Adressat" random="^">

<when var="ForVar" Is="\$Nr">

<NNr Fmt="N140"/>

VAT-No.: <UStId!/>

</when>

</template>

<when var="Adressaten/Count" is="{,}" rem="ist leer">

<Person Fmt="N140"/>

VAT-No.: <PersonUStId!/>

</when>

Ljubljana, 23 June 2015

<RA/> / <SB_>

<template match="Akt" random="^">

<AKURZ/>

</template>

Invoice No.: <RechnungsNr/>

Re: <ABetreff/>

STATEMENT OF FEES AND EXPENSES

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d mmmm yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fee <AKurz/>

EUR

<Pau124,/>

<whenelse/>

Fee <AKurz/>

EUR

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

EUR

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

EUR

<ZwiSumme,/>

</when>

<Briefkopf Datei="BF1.RTF"/>

</template>		
<template match="HonorarSumme">		
<template match="HonorarSummeKo">		
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
<when var="BABrutto">		
Disbursements total (subject to VAT)	EUR	<BABrutto,/>
<whenelse/>		
	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
<Text/>	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="BAU">		
Disbursements	EUR	<Betrag,/>
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</when>		
</template>		
Total	EUR	<Summe,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Your share <Anteil/>		
Fees	EUR	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
<when var="BABrutto">		
Disbursements total (subject to VAT)	EUR	<BABrutto,/>
<whenelse/>		
	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="BAU">		
Disbursements	EUR	<Betrag,/>
<whenelse/>		

<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</template>		
Summe	EUR	<Summe,/>

</template>
 </when>
 </template>
 </template>

This amount is due on: _____

We request the transfer (free of all bank charges) of the above amount to our account no. IBAN SI56-2900-0005-5165-988, at UniCredit Banka Slovenija d.d., SI-1000, Ljubljana, SWIFT Code BACXSI22.

 Markus Bruckmüller

Note: VAT liability is payable by the recipient of our services according to Article 56 Paragraph 1(c) of the Council Directive 2006/112/EC.

<template match="Akt">
Description of Services for File <AKurz/><[, |AzHonText/>

Lawyers involved

<textblock whenvar="Variante" is="!WT-HN3">
<template match="HonorarSumme">
<!-- SB Summen Variante 1 -->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
Total	<Zeit/>		<Zeitverdienst,/>

<template match="HonorarSummeSB">

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>
Total		<ZeitGes s/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>

</template>
</textblock>
<!-- SB Summen Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="HonorarSummeSB">

Lawyer	Time	Hourly Rate	Fee
--------	------	-------------	-----

<Lang/> (<Kurz/>) <Zeit/> <StdSatz./> <Betrag,/>
 </template>

Lawyer	Hourly Rate	Time invested	Fee before cuts	Time billed	Fee billed
--------	-------------	------------------	--------------------	-------------	------------

Date	Service Details	Lawyer	Time	Fee
------	-----------------	--------	------	-----

```

<template match="Honorar">
<template match="HonorarDetail">
<when var="Art" is="SB">
<when var="HonorarDetail_Count" is="1">
<^Datum    <when var="LKurz" is="mod">Modifying:    <SBKu    <Zeit/    <Betrag,/
Fmt="d.m.  </when><when var="LKurz" is="dft">Draft:    rz/>        >        >
yyyy"/>    </when><^Kommentar/>

<whenelse/>

                                <SBKu    <Zeit/    <Betrag,/
                                rz/>        >        >

</when>
</when>
</template>
</template>
</template>
<template match="HonorarSumme/HonorarSummeSB">


---


                                Total                <Zeit/    <Zeitver
                                                >    dienst,/>

</template>

</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Disbursements
<template match="HonorarSummeBAU">

<!-- Barauslagen mit USt Variante 1/3 --/>
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
    ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 --/>
<textblock whenvar="Variante" is="WT-HN2">

Date                Details                Amount


---


<template match="HonorarDetail">
<Datum    <LKommentar/>                <Betrag,/>
Fmt="d.m.yy
yy"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">

<!-- Barauslagen ohne USt Variante 1/3 --/>

```

```
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
```

Date	Details	Amount
<template match="HonorarDetail">		
<Datum	<LKommentar/>	<Betrag./>
Fmt="d.m.yy		
yy"/>		
</template>		
</textblock>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

<Zeitraum2 Fmt="|d mmmm yyyy"/>

File	Timekeeper	Fee	<KPP,/>% CP	Total
------	------------	-----	----------------	-------

<template match="DetailAkt">

<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				

<template match="DetailSB">

<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
---------	---------	------------	--------	------------

</template>

</template>

Total		<Betrag,/>	<KP./>	<Gesamt,/>
-------	--	------------	--------	------------

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
ID DDV.: <UStId!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
UID-Nr.: <PersonUStId!/>
</when>

Ljubljana, 23.6.2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Račun št.: <RechnungsNr/>

Zadeva: <ABetreff/>

RAČUN

Za storitve, opravljene v obračunskem obdobju:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Pavšal <AKurz/>

EUR

<Pau124,/>

<whenelse/>

Honorar <AKurz/>

EUR

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

EUR

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

EUR

<ZwiSumme,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="BABrutto">

Ostali stroški z DDV

EUR

<BABrutto,/>

<Briefkopf Datei="BF1.RTF"/>

<whenelse/>		
	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
<Text/>	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="BAU">		
Ostali stroški	EUR	<Betrag,/>
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</when>		
</template>		
Skupaj	EUR	<Summe,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Vaš delež <Anteil/>		
Honorar	EUR	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
<when var="BABrutto">		
Ostali stroški z DDV	EUR	<BABrutto,/>
<whenelse/>		
	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="BAU">		
Ostali stroški	EUR	<Betrag,/>
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</template>		
Skupaj	EUR	<Summe,/>
</template>		

</when>

</template>

</template>

Rok plačila: _____

Prosimo, da plačilo nakažete na:

IBAN SI56-2900-0005-5165-988, odprt pri UniCredit Banka Slovenija d.d., SI-1000,
Ljubljana, SWIFT Code BACXSI22.

Markus Bruckmüller

<template match="Akt">
Opravljene storitve <AKurz/><[,]AzHonText/>

Sodelujoči pravniki

<textblock whenvar="Variante" is="!WT-HN3">
<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Pravnik	Čas	Urna postavka	Honorar
---------	-----	---------------	---------

<template match="HonorarDetail">

<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
---------	---------	-------------	------------

</template>

Skupaj	<Zeit/>		<Zeitverdienst,/>
---------------	---------	--	-------------------

</template>

<template match="HonorarSummeSB">

Pravnik	Urna postavka	Porabljeni čas	Honorar	Obračunan i čas	Obračunan i honorar
---------	---------------	----------------	---------	-----------------	---------------------

<template match="HonorarDetail">

<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>
---------	-------------	-------------	---------------	---------	------------

</template>

		<ZeitGes s/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
--	--	--------------	----------------------	---------	-------------------

</template>

</textblock>

<!-- SB Summen Variante 2 --/>
<textblock whenvar="Variante" is="WT-HN2">
<template match="HonorarSummeSB">

| Pravnik | Čas | Urna postavka | Honorar | | |
|---|---------------|-----------------|--|-----------------|-----------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatz./> | <Betrag,/> | | |
| </template> | | | | | |
| Skupaj | <Zeit/> | | <Zeitverdi
enst,/> | | |
| </template> | | | | | |
| <template match="HonorarSummeSB"> | | | | | |
| Pravnik | Urna postavka | Porabljen i čas | Honorar | Obračunan i čas | Obračunan i honorar |
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes
/> | <BetragGes,
/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Skupaj | | <ZeitGes
s/> | <Zeitverdi
enstGes,
> | <Zeit/> | <Zeitverdi
enst,/> |
| </template> | | | | | |
| </textblock> | | | | | |
| </template> | | | | | |
| Opravljene storitve | | | | | |
| <!-- Leistungsaufstellung Variante 1 --/> | | | | | |
| <textblock whenvar="Variante" is="WT-HN1"> | | | | | |
| <template match="HonorarSumme/HonorarSummeLei"> | | | | | |
| <template match="HonorarGruppe"> | | | | | |
| <Name/> | | | | | |
| <template match="HonorarDetail"> | | | | | |
| ▪ <Kommentar/> | vom | <Datum | Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[()]SBAAlleZeit/></textblock> | | |
| </template> | | | | | |
| </template> | | | | | |
| </template> | | | | | |
| </textblock> | | | | | |
| <!-- Leistungsaufstellung Variante 2 --/> | | | | | |
| <textblock whenvar="Variante" is="WT-HN2"> | | | | | |
| <template match="Honorare"> | | | | | |

| Datum | Storitev | Pravnik | Čas | Znesek |
|--|--|---------|--------|-----------|
| <template match="Honorar"> | | | | |
| <template match="HonorarDetail"> | | | | |
| <when var="Art" is="SB"> | | | | |
| <when var="HonorarDetail_Count" is="1"> | | | | |
| <^Datum | <when var="LKurz" is="mod">Überarbeiten: | <SBKur | <Zeit/ | <Betrag,/ |
| Fmt="d.m. | </when><when var="LKurz" is="dft">Entwurf: | z/> | > | > |
| yyyy"/> | </when><^Kommentar/> | | | |
| <whence/> | | | | |
| | | <SBKur | <Zeit/ | <Betrag,/ |
| | | z/> | > | > |
| </when> | | | | |
| </when> | | | | |
| </template> | | | | |
| </template> | | | | |
| </template> | | | | |
| <template match="HonorarSumme/HonorarSummeSB"> | | | | |
| | Skupaj | | <Zeit/ | <Zeitver |
| | | | > | dienst./> |

</template>

<template match="HonorarSumme/HonorarSummeBA">

Ostali stroški

<template match="HonorarSummeBAU">

```
<!-- Barauslagen ohne USt Variante 1/3 --/>
```

```
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
```

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>

</template>

```
<!-- Barauslagen mit USt Variante 2 -->
```

<textblock whenvar="Variante" is="WT-HN2">

| Datum | Opis | Znesek |
|------------------------------------|---------------|------------|
| <template match="HonorarDetail"> | | |
| <Datum | <LKommentar/> | <Betrag,/> |
| Fmt="d.m.yy | | |
| yy"/> | | |
| </template> | | |
| </textblock> | | |
| </template> | | |
| <template match="HonorarSummeBA0"> | | |

```

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ■ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

| Datum | Opis | Znesek |
|--|---------------|------------|
| <hr/> | | |
| <template match="HonorarDetail"> | | |
| <Datum | <LKommentar/> | <Betrag./> |
| Fmt="d.m.yy | | |
| yy"/> | | |
| </template> | | |
| </textblock> | | |
| </template> | | |
| </template> | | |
| </template> | | |
| <when var="Adressaten/Count"> | | |
| <when var="Adressaten/Count" Is="!\$ForVar"> | | |

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

<Zeitraum2 Fmt="|d.m.yyyy"/>

| File | Timekeeper | Fee | <KPP,/>%
KP | Total |
|------|------------|-----|----------------|-------|
|------|------------|-----|----------------|-------|

<template match="DetailAkt">

| | | | | |
|-------------------------------|--|--|--|--|
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |

<template match="DetailSB">

| | | | | |
|---------|---------|------------|--------|------------|
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
|---------|---------|------------|--------|------------|

</template>

</template>

| | | | | |
|-------|--|------------|--------|------------|
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
|-------|--|------------|--------|------------|

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
UID-Nr.: <UStId!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
UID-Nr.: <PersonUStId!/>
</when>

Laibach, am 23.6.2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Rechnungs-Nr.: <RechnungsNr/>

Betrifft: <ABetreff/>

HONORARNOTE

In dieser Angelegenheit erlauben wir uns, für unsere Beratung und Vertretung das folgende Honorar zu verzeichnen:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Pauschalhonorar <AKurz/>

EUR

<Pau124,/>

<whenelse/>

Honorar <AKurz/>

EUR

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

EUR

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

EUR

<ZwiSumme,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="BABrutto">

<Briefkopf Datei="BF1.RTF"/>

| | | |
|-----------------------------------|-----|--------------|
| Barauslagen Summe (inkl. USt) | EUR | <BABrutto,/> |
| <whenelse/> | | |
| | EUR | <Betrag,/> |
| </when> | | |
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8,16}"> | | |
| <Text/> | EUR | <Betrag,/> |
| </when> | | |
| <whenelse/> | | |
| <when var="Art" Is="BAU"> | | |
| Barauslagen | EUR | <Betrag,/> |
| <whenelse/> | | |
| <Text/> | EUR | <Betrag,/> |
| </when> | | |
| </when> | | |
| </when> | | |
| </template> | | |
| Summe | EUR | <Summe,/> |
| </template> | | |
| </template> | | |
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Ihr Anteil <Anteil/> | | |
| Honorar | EUR | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| <when var="BABrutto"> | | |
| Barauslagen Summe (inkl. USt) | EUR | <BABrutto,/> |
| <whenelse/> | | |
| | EUR | <Betrag,/> |
| </when> | | |
| <whenelse/> | | |
| <when var="Art" Is="BAU"> | | |
| Barauslagen | EUR | <Betrag,/> |
| <whenelse/> | | |
| <Text/> | EUR | <Betrag,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Summe | EUR | <Summe,/> |

</template>

</when>

</template>

</template>

Zahlbar bis: _____

Wir ersuchen um spesenfreie Überweisung auf unser Konto IBAN SI56-2900-0005-5165-988
UniCredit Banka Slovenija d.d., SI-1000, Laibach, SWIFT Code BACXSI22.

Markus Bruckmüller

Hinweis: Die Umsatzsatzsteuerschuld geht gem. Artikel 56 Paragraph 1(c) der EU-Richtlinie
2006/112/EC auf den Leistungsempfänger über.

<template match="Akt">

Leistungsbeschreibung zu <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

BITTE ERGÄNZEN

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Beteiligte Juristen

<template match="HonorarSumme">
<!-- SB Summen Variante 1 --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

| Jurist | Stundenaufwand | Stundensatz | Honorar |
|---------|----------------|-------------|------------|
| <Lang/> | <Zeit/> | <StdSatz./> | <Betrag,/> |

</template>

| | | | |
|--------|---------|--|-------------------|
| Summen | <Zeit/> | | <Zeitverdienst,/> |
|--------|---------|--|-------------------|

</template>

<template match="HonorarSummeSB">

| Jurist | Stundensatz | Zeit investiert | Honorar vor Kürzung | Zeit verrechnet | Honorar verrechnet |
|---------|-------------|-----------------|---------------------|-----------------|--------------------|
| <Lang/> | <StdSatz./> | <ZeitGes /> | <BetragGes,/> | <Zeit/> | <Betrag,/> |

</template>

| | | | | | |
|--------|--|--------------|----------------------|---------|-------------------|
| Summen | | <ZeitGes s/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
|--------|--|--------------|----------------------|---------|-------------------|

| | | | | | |
|--|--|--|---|--|--|
| | | | > | | |
|--|--|--|---|--|--|

</template>

</textblock>

<!-- **SB Summen Variante 2** -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

| Jurist | Stundenaufwand | Stundensatz | Honorar |
|----------------------------------|-----------------------|--------------------|----------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatz./> | <Betrag,/> |
| </template> | | | |

| | | |
|---------------|---------|-----------------------|
| Summen | <Zeit/> | <Zeitverdi
enst,/> |
|---------------|---------|-----------------------|

</template>

<template match="HonorarSummeSB">

| Jurist | Stundensatz | Zeit
investiert | Honorar
vor
Kürzung | Zeit
verrechnet | Honorar
verrechnet |
|----------------------------------|--------------------|----------------------------|------------------------------------|----------------------------|-------------------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes
> | <BetragGe
s,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |

| | | | | |
|---------------|----------------|-------------------------|---------|-----------------------|
| Summen | <ZeitGe
s/> | <Zeitverd
ienstGes,/ | <Zeit/> | <Zeitverd
ienst,/> |
|---------------|----------------|-------------------------|---------|-----------------------|

</template>

</textblock>

</template>

Leistungsaufstellung

<!-- **Leistungsaufstellung Variante 1** -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[(|)]SBAlleZeit/></textblock>

</template>

</template>

</template>

```

</textblock>
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">

```

| Datum | Leistung | Jurist | Zeit | Betrag |
|---|----------|--------|--------|-----------|
| <pre> <template match="Honorar"> <template match="HonorarDetail"> <when var="Art" is="SB"> <when var="HonorarDetail_Count" is="1"> <^Datum <when var="LKurz" is="mod">Überarbeiten: <SBKu <Zeit/ <Betrag,/ Fmt="d.m. </when><when var="LKurz" is="dft">Entwurf: rz/> > > yyyy"/> </when><^Kommentar/> <whenelse/> </pre> | | | | |
| <pre> <SBKu <Zeit/ <Betrag,/ rz/> > > </pre> | | | | |
| <pre> </when> </when> </template> </template> </template> <template match="HonorarSumme/HonorarSummeSB"> </pre> | | | | |
| Summe | | | <Zeit/ | <Zeitver |
| | | | > | dienst,/> |
| </template> | | | | |

```

</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Barauslagen
<template match="HonorarSummeBAU">
<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

| Datum | Beschreibung | Betrag |
|--|--------------|------------|
| <pre> <template match="HonorarDetail"> <Datum <LKommentar/> </pre> | | |
| | | <Betrag,/> |

```

Fmt="d.m.yy
yy"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
    ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

| Datum | Beschreibung | Betrag |
|--|----------------|------------|
| <template match="HonorarDetail"> | | |
| <Datum | < LKommentar/> | <Betrag,/> |
| Fmt="d.m.yy | | |
| yy"/> | | |
| </template> | | |
| </textblock> | | |
| </template> | | |
| </template> | | |
| </template> | | |
| <when var="Adressaten/Count"> | | |
| <when var="Adressaten/Count" Is="!\$ForVar"> | | |

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

| Akt | Sachbearbeiter | Honorar | <KPP,/>%
KP | Summe |
|-------------------------------|----------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Summe | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
ИИ/Identification number: <UStId/>
ИИ ДДС/ VAT N:
</when>
</template>

Kiev/Київ, 23.6.2015

<RA/> / <SB_/>

<AKurz/>

Invoice No / рахунок№.: <RechnungsNr/>

Re: <AKurz/>

STATEMENT OF FEES AND EXPENSES

Рахунок за послуги та витрати

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d.m.yyyy"/>

За послуги, що були надані в період з <Zeitraum212 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fee / Обща сума <AKurz/>

<WZ/>

<Pau124,/>

<whenelse/>

Fee / Хонорар <AKurz/>

<WZ/>

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,/>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW

,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<ZW/>

<BetragZW,/>

<Briefkopf Datei="BF1.RTF"/>

| | | |
|----------------------------------|-------|--------------|
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8,16}"> | | |
| <Text/> / <Text12/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> / <Text12/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Total / Всего | <ZW/> | <SummeZW,/> |

</template>
</template>

| | | |
|--|-------|------------|
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Your share / Дължима от Вас <Anteil/> | | |
| Fee / Хонорар | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text/> / <Text12/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |
| Total / Всего | <ZW/> | <Summe,/> |

</template>
</when>
</template>
</template>

This amount is due on / Ця сума належить до сплати до: _____

Перерахуйте, будь ласка, вищевказану суму (без банківських комісій) на наш рахунок №

account / рахунок #260093246 (EUR) in JSC Erste Bank, SWIFT: PRSJUAUK

Bank correspondent / Банк кореспондент: Dresdner Bank AG, Frankfurt am Main, Germany, SWIFT: DRESDEFF

Отримувач Beneficiar Wolf Theiss Limited Liability Company
Identification number / Ідентифікаційний код: 34882541

04070 Україна, м.Київ, вул.Петра Сагайдачного 25Б 25В, P.Sahaydachnoho St., Kyiv,
Ukraine 04070

We ask you to kindly transfer (free of all bank charges) the above amount to our account no.
310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111,
SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

<template match="Akt">

Опис робіт згідно Description of Services regarding File <AKurz/><[, |AzHonText/>

Lawyers involved / Юристи, що виконували роботу

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

Lawyer / Юрист	Time / Термін	Hourly Rate Погодинний Тариф	Fee До сплати
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZ W./>	<BetragZW, />
</template>			
Total / Всього	<Zeit/>		<Zeitverdie nstZW,/>
</template>			

```
<template match="HonorarSummeSB">
```

Lawyer / Юрист	Hourly Rate Погодинний Тариф	Time invested Термін роботи	Fee before cuts Гонорар до відрахува нь	Time billed Термін роботи що враховано в рахунку	Fee billed Гонорар, що враховано в рахунку
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGe s,/>	<Zeit/>	<Betrag,/>
</template>					
Total / Всього		<ZeitGe s/>	<Zeitverd ienstGes,/ >	<Zeit/>	<Zeitverd ienst,/>
</template>					

</template>

Description of Services – Details / Опис роботи – детально

<!-- Leistungsaufstellung HN2 / TABULAR -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

Date Дата Service Details Опис роботи – детально

Lawyer

Time

Fee

<template match="Honorar">

<template match="HonorarDetail">

<when var="Art" is="SB">

<when var="HonorarDetail_Count" is="1">

<^Datum <when var="LKurz" is="mod">Modifying:

<SBKur

<Zeit/

<Betrag,/

Fmt="d.m. </when><when var="LKurz" is="dft">Draft:

z/>

>

>

yyyy"/> </when><^Kommentar/>

<whenelse/>

<SBKur

<Zeit/

<Betrag,/

z/>

>

>

</when>

</when>

</template>

</template>

</template>

<template match="HonorarSumme/HonorarSummeSB">

Total / Всього

<Zeit/

<Zeitver

> dienst,/>

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements / Виплати

<template match="HonorarSummeBAU">

Disbursements subject to VAT / Виплати (об'єкт оподаткування ПДВ)

<!-- Barauslagen USt-pflichtig -->

Date / Дата Details / роботи

Amount

Сума

<template match="HonorarDetail">

<Datum <LKommentar/>

<BetragZW,/>

Fmt="d.m.yy

yy"/>

</template>

</template>

<template match="HonorarSummeBA0">

Disbursements free of VAT / Виплати (без ПДВ)

<!-- Barauslagen USt-frei -->

Date / Дата	Details / роботи	Amount Сума
-------------	------------------	----------------

<template match="HonorarDetail">

<Datum <LKommentar/>

<BetragZW,/>

Fmt="d.m.yy

yy"/>

</template>

</template>

</template>

</template>

</template>

<when var="Adressaten/Count">

<when var="Adressaten/Count" Is="!\$ForVar">

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

**GERMAN fee-notes
are NOT supported
on ukrainian offices**

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
ID DDV.: <UStId!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
UID-Nr.: <PersonUStId!/>
</when>

Ljubljana, 23.6.2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Račun št.: <RechnungsNr/>

Zadeva: <ABetreff/>

RAČUN

Za storitve, opravljene v obračunskem obdobju:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Pavšal <AKurz/>

EUR

<Pau124,/>

<whenelse/>

Honorar <AKurz/>

EUR

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

EUR

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

EUR

<ZwiSumme,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="BABrutto">

Ostali stroški z DDV

EUR

<BABrutto,/>

<Briefkopf Datei="BF1.RTF"/>

<whenelse/>		
	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="PAU">		
<when var="PauKzEx" Is="{8,16}">		
<Text/>	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="BAU">		
Ostali stroški	EUR	<Betrag,/>
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</when>		
</template>		
Skupaj	EUR	<Summe,/>
</template>		
</template>		
<template match="Adressaten">		
<template match="Adressat">		
<when var="ForVar" is="\$Nr">		
<template match="HonorarSummeKo">		
Vaš delež <Anteil/>		
Honorar	EUR	<Betrag,/>
<template match="HonorarDetail">		
<when var="Art" is="ZWI">		
<when var="BABrutto">		
Ostali stroški z DDV	EUR	<BABrutto,/>
<whenelse/>		
	EUR	<Betrag,/>
</when>		
<whenelse/>		
<when var="Art" Is="BAU">		
Ostali stroški	EUR	<Betrag,/>
<whenelse/>		
<Text/>	EUR	<Betrag,/>
</when>		
</when>		
</template>		
Skupaj	EUR	<Summe,/>
</template>		

</when>

</template>

</template>

Rok plačila: _____

Prosimo, da plačilo nakažete na:

IBAN SI56-2900-0005-5165-988, odprt pri UniCredit Banka Slovenija d.d., SI-1000,
Ljubljana, SWIFT Code BACXSI22.

Markus Bruckmüller

<template match="Akt">
Opravljene storitve <AKurz/><[,]AzHonText/>

Sodelujoči pravniki

<textblock whenvar="Variante" is="!WT-HN3">
<template match="HonorarSumme">
<!-- **SB Summen Variante 1** --/>
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

Pravnik	Čas	Urna postavka	Honorar
---------	-----	---------------	---------

<template match="HonorarDetail">

<Lang/>	<Zeit/>	<StdSatz./>	<Betrag,/>
---------	---------	-------------	------------

</template>

Skupaj	<Zeit/>		<Zeitverdienst,/>
---------------	---------	--	-------------------

</template>

<template match="HonorarSummeSB">

Pravnik	Urna postavka	Porabljeni čas	Honorar	Obračunan i čas	Obračunan i honorar
---------	---------------	----------------	---------	-----------------	---------------------

<template match="HonorarDetail">

<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGes,/>	<Zeit/>	<Betrag,/>
---------	-------------	-------------	---------------	---------	------------

</template>

		<ZeitGes s/>	<ZeitverdienstGes,/>	<Zeit/>	<Zeitverdienst,/>
--	--	--------------	----------------------	---------	-------------------

</template>

</textblock>

<!-- **SB Summen Variante 2** --/>
<textblock whenvar="Variante" is="WT-HN2">
<template match="HonorarSummeSB">

| Pravnik | Čas | Urna postavka | Honorar | | |
|--|---------------|-----------------|-----------------------------|-----------------|-----------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatz./> | <Betrag,/> | | |
| </template> | | | | | |
| Skupaj | <Zeit/> | | <Zeitverdi
enst,/> | | |
| </template> | | | | | |
| <template match="HonorarSummeSB"> | | | | | |
| Pravnik | Urna postavka | Porabljen i čas | Honorar | Obračunan i čas | Obračunan i honorar |
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes
/> | <BetragGes,
/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |
| Skupaj | | <ZeitGes
s/> | <Zeitverdi
enstGes,
> | <Zeit/> | <Zeitverdi
enst,/> |
| </template> | | | | | |
| </textblock> | | | | | |
| </template> | | | | | |
| Opravljene storitve | | | | | |
| <!-- Leistungsaufstellung Variante 1 --/> | | | | | |
| <textblock whenvar="Variante" is="WT-HN1"> | | | | | |
| <template match="HonorarSumme/HonorarSummeLei"> | | | | | |
| <template match="HonorarGruppe"> | | | | | |
| <Name/> | | | | | |
| <template match="HonorarDetail"> | | | | | |
| ▪ <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[()]SBAAlleZeit/></textblock> | | | | | |
| </template> | | | | | |
| </template> | | | | | |
| </template> | | | | | |
| </textblock> | | | | | |
| <!-- Leistungsaufstellung Variante 2 --/> | | | | | |
| <textblock whenvar="Variante" is="WT-HN2"> | | | | | |
| <template match="Honorare"> | | | | | |

| Datum | Storitev | Pravnik | Čas | Znesek |
|--|--|---------|--------|-----------|
| <template match="Honorar"> | | | | |
| <template match="HonorarDetail"> | | | | |
| <when var="Art" is="SB"> | | | | |
| <when var="HonorarDetail_Count" is="1"> | | | | |
| <^Datum | <when var="LKurz" is="mod">Überarbeiten: | <SBKur | <Zeit/ | <Betrag,/ |
| Fmt="d.m. | </when><when var="LKurz" is="dft">Entwurf: | z/> | > | > |
| yyyy"/> | </when><^Kommentar/> | | | |
| <whenelse/> | | | | |
| | | <SBKur | <Zeit/ | <Betrag,/ |
| | | z/> | > | > |
| </when> | | | | |
| </when> | | | | |
| </template> | | | | |
| </template> | | | | |
| </template> | | | | |
| <template match="HonorarSumme/HonorarSummeSB"> | | | | |
| | Skupaj | | <Zeit/ | <Zeitver |
| | | | > | dienst./> |

</template>

<template match="HonorarSumme/HonorarSummeBA">

Ostali stroški

<template match="HonorarSummeBAU">

```
<!-- Barauslagen ohne USt Variante 1/3 --/>
```

```
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
```

<template match="HonorarDetail">

- <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag/>

</template>

```
<!-- Barauslagen mit USt Variante 2 -->
```

<textblock whenvar="Variante" is="WT-HN2">

| Datum | Opis | Znesek |
|------------------------------------|---------------|------------|
| <template match="HonorarDetail"> | | |
| <Datum | <LKommentar/> | <Betrag,/> |
| Fmt="d.m.yy | | |
| yy"/> | | |
| </template> | | |
| </textblock> | | |
| </template> | | |
| <template match="HonorarSummeBA0"> | | |

```

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ■ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

| Datum | Opis | Znesek |
|--|---------------|------------|
| <hr/> | | |
| <template match="HonorarDetail"> | | |
| <Datum | <LKommentar/> | <Betrag./> |
| Fmt="d.m.yy | | |
| yy"/> | | |
| </template> | | |
| </textblock> | | |
| </template> | | |
| </template> | | |
| </template> | | |
| <when var="Adressaten/Count"> | | |
| <when var="Adressaten/Count" Is="!\$ForVar"> | | |

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

<Zeitraum2 Fmt="|d.m.yyyy"/>

| File | Timekeeper | Fee | <KPP,/>%
KP | Total |
|------|------------|-----|----------------|-------|
|------|------------|-----|----------------|-------|

<template match="DetailAkt">

| |
|-------------------------------|
| <AKurz/> |
| <template match="DetailJahr"> |
| <Jahr/> |

<template match="DetailSB">

| | | | | |
|---------|---------|------------|--------|------------|
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
|---------|---------|------------|--------|------------|

</template>

</template>

| | | | | |
|-------|--|------------|--------|------------|
| Total | | <Betrag,/> | <KP./> | <Gesamt,/> |
|-------|--|------------|--------|------------|

</template>

</template>

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N040"/>
UID-Nr.: <UStId!/>
</when>
</template>
<when var="Adressaten/Count" is="{,}" rem="ist leer">
<Person Fmt="N040"/>
UID-Nr.: <PersonUStId!/>
</when>

Laibach, am 23.6.2015

<RA/> / <SB_/>

<template match="Akt" random="^">

<AKURZ/>

</template>

Rechnungs-Nr.: <RechnungsNr/>

Betrifft: <ABetreff/>

HONORARNOTE

In dieser Angelegenheit erlauben wir uns, für unsere Beratung und Vertretung das folgende Honorar zu verzeichnen:

<Zeitraum2 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Pauschalhonorar <AKurz/>

EUR

<Pau124,/>

<whenelse/>

Honorar <AKurz/>

EUR

<Betrag,/>

</when>

<when var="Pau8">

<Pau8Text/>

EUR

<Pau8,/>

</when>

</template>

<when var="ZwiSumme">

EUR

<ZwiSumme,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<when var="BABrutto">

<Briefkopf Datei="BF1.RTF"/>

| | | |
|-----------------------------------|-----|--------------|
| Barauslagen Summe (inkl. USt) | EUR | <BABrutto,/> |
| <whenelse/> | | |
| | EUR | <Betrag,/> |
| </when> | | |
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8,16}"> | | |
| <Text/> | EUR | <Betrag,/> |
| </when> | | |
| <whenelse/> | | |
| <when var="Art" Is="BAU"> | | |
| Barauslagen | EUR | <Betrag,/> |
| <whenelse/> | | |
| <Text/> | EUR | <Betrag,/> |
| </when> | | |
| </when> | | |
| </when> | | |
| </template> | | |
| Summe | EUR | <Summe,/> |
| </template> | | |
| </template> | | |
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Ihr Anteil <Anteil/> | | |
| Honorar | EUR | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| <when var="BABrutto"> | | |
| Barauslagen Summe (inkl. USt) | EUR | <BABrutto,/> |
| <whenelse/> | | |
| | EUR | <Betrag,/> |
| </when> | | |
| <whenelse/> | | |
| <when var="Art" Is="BAU"> | | |
| Barauslagen | EUR | <Betrag,/> |
| <whenelse/> | | |
| <Text/> | EUR | <Betrag,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Summe | EUR | <Summe,/> |

</template>

</when>

</template>

</template>

Zahlbar bis: _____

Wir ersuchen um spesenfreie Überweisung auf unser Konto IBAN SI56-2900-0005-5165-988
UniCredit Banka Slovenija d.d., SI-1000, Laibach, SWIFT Code BACXSI22.

Markus Bruckmüller

Hinweis: Die Umsatzsatzsteuerschuld geht gem. Artikel 56 Paragraph 1(c) der EU-Richtlinie
2006/112/EC auf den Leistungsempfänger über.

<template match="Akt">

Leistungsbeschreibung zu <AKurz/><[, |AzHonText/>
<textblock whenvar="Variante" is="WT-HN3">

BITTE ERGÄNZEN

</textblock>
<textblock whenvar="Variante" is="!WT-HN3">

Beteiligte Juristen

<template match="HonorarSumme">
<!-- SB Summen Variante 1 -->
<textblock whenvar="Variante" is="WT-HN1">
<template match="HonorarSummeSB">
<template match="HonorarDetail">
▪ <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>

<template match="HonorarSummeSB">

| Jurist | Stundenaufwand | Stundensatz | Honorar |
|---------|----------------|-------------|------------|
| <Lang/> | <Zeit/> | <StdSatz./> | <Betrag,/> |

</template>

| | | | |
|--------|---------|--|-------------------|
| Summen | <Zeit/> | | <Zeitverdienst,/> |
|--------|---------|--|-------------------|

</template>

<template match="HonorarSummeSB">

| Jurist | Stundensatz | Zeit investiert | Honorar vor Kürzung | Zeit verrechnet | Honorar verrechnet |
|---------|-------------|-----------------|---------------------|-----------------|--------------------|
| <Lang/> | <StdSatz./> | <ZeitGes /> | <BetragGes,/> | <Zeit/> | <Betrag,/> |

</template>

| | | | | | |
|--------|--|--------------|----------------------|---------|-------------------|
| Summen | | <ZeitGes s/> | <ZeitverdienstGes,/> | <Zeit/> | <Zeitverdienst,/> |
|--------|--|--------------|----------------------|---------|-------------------|

| | | | | | |
|--|--|--|---|--|--|
| | | | > | | |
|--|--|--|---|--|--|

</template>

</textblock>

<!-- **SB Summen Variante 2** -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="HonorarSummeSB">

| Jurist | Stundenaufwand | Stundensatz | Honorar |
|----------------------------------|-----------------------|--------------------|----------------|
| <template match="HonorarDetail"> | | | |
| <Lang/> (<Kurz/>) | <Zeit/> | <StdSatz./> | <Betrag,/> |
| </template> | | | |

| | | |
|---------------|---------|-----------------------|
| Summen | <Zeit/> | <Zeitverdi
enst,/> |
|---------------|---------|-----------------------|

</template>

<template match="HonorarSummeSB">

| Jurist | Stundensatz | Zeit
investiert | Honorar
vor
Kürzung | Zeit
verrechnet | Honorar
verrechnet |
|----------------------------------|--------------------|----------------------------|------------------------------------|----------------------------|-------------------------------|
| <template match="HonorarDetail"> | | | | | |
| <Lang/> | <StdSatz./> | <ZeitGes
> | <BetragGe
s,/> | <Zeit/> | <Betrag,/> |
| </template> | | | | | |

| | | | | |
|---------------|----------------|-------------------------|---------|-----------------------|
| Summen | <ZeitGe
s/> | <Zeitverd
ienstGes,/ | <Zeit/> | <Zeitverd
ienst,/> |
|---------------|----------------|-------------------------|---------|-----------------------|

</template>

</textblock>

</template>

Leistungsaufstellung

<!-- **Leistungsaufstellung Variante 1** -->

<textblock whenvar="Variante" is="WT-HN1">

<template match="HonorarSumme/HonorarSummeLei">

<template match="HonorarGruppe">

<Name/>

<template match="HonorarDetail">

- <Kommentar/> vom <Datum Fmt="d.m.yyyy"/><textblock
whenvar="HonMgrEinst/WT-Ext1"><[()]SBAlleZeit/></textblock>

</template>

</template>

</template>

```

</textblock>
<!-- Leistungsaufstellung Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">
<template match="Honorare">

```

| Datum | Leistung | Jurist | Zeit | Betrag |
|---|----------|--------|--------|-----------|
| <pre> <template match="Honorar"> <template match="HonorarDetail"> <when var="Art" is="SB"> <when var="HonorarDetail_Count" is="1"> <^Datum <when var="LKurz" is="mod">Überarbeiten: <SBKu <Zeit/ <Betrag,/ Fmt="d.m. </when><when var="LKurz" is="dft">Entwurf: rz/> > > yyyy"/> </when><^Kommentar/> <whenelse/> </pre> | | | | |
| <pre> <SBKu <Zeit/ <Betrag,/ rz/> > > </pre> | | | | |
| <pre> </when> </when> </template> </template> </template> <template match="HonorarSumme/HonorarSummeSB"> </pre> | | | | |
| Summe | | | <Zeit/ | <Zeitver |
| | | | > | dienst,/> |
| </template> | | | | |

```

</textblock>
</textblock>
<template match="HonorarSumme/HonorarSummeBA">
Barauslagen
<template match="HonorarSummeBAU">
<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
  ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen mit USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

| Datum | Beschreibung | Betrag |
|--|--------------|------------|
| <pre> <template match="HonorarDetail"> <Datum <LKommentar/> </pre> | | |
| | | <Betrag,/> |

```

Fmt="d.m.yy
yy"/>
</template>
</textblock>
</template>
<template match="HonorarSummeBA0">

<!-- Barauslagen ohne USt Variante 1/3 -->
<textblock whenvar="Variante" is="{WT-HN1,WT-HN3}">
<template match="HonorarDetail">
    ▪ <Datum Fmt="d.m.yyyy"/>, <LKommentar/>, EUR <Betrag./>
</template>
</textblock>
<!-- Barauslagen ohne USt Variante 2 -->
<textblock whenvar="Variante" is="WT-HN2">

```

| Datum | Beschreibung | Betrag |
|--|----------------|------------|
| <template match="HonorarDetail"> | | |
| <Datum | < LKommentar/> | <Betrag,/> |
| Fmt="d.m.yy | | |
| yy"/> | | |
| </template> | | |
| </textblock> | | |
| </template> | | |
| </template> | | |
| </template> | | |
| <when var="Adressaten/Count"> | | |
| <when var="Adressaten/Count" Is="!\$ForVar"> | | |

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

Abrechnungsperiode: <Zeitraum2 Fmt="|d.m.yyyy"/>

| Akt | Sachbearbeiter | Honorar | <KPP,/>%
KP | Summe |
|-------------------------------|----------------|------------|----------------|------------|
| <template match="DetailAkt"> | | | | |
| <AKurz/> | | | | |
| <template match="DetailJahr"> | | | | |
| <Jahr/> | | | | |
| <template match="DetailSB"> | | | | |
| <Kurz/> | <Lang/> | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |
| Summe | | <Betrag,/> | <KP./> | <Gesamt,/> |
| </template> | | | | |
| </template> | | | | |

<Briefkopf Datei="BK1.RTF"/>

<forloop from="#1" to="Adressaten/Count">
<template match="Adressaten/Adressat" random="^">
<when var="ForVar" Is="\$Nr">
<NNr Fmt="N140"/>
ИИ/Identification number: <UStId/>
ИИ ДДС/ VAT N:
</when>
</template>

Kiev/Київ, 23.6.2015

<RA/> / <SB_>

<AKurz/>

Invoice No / рахунок№.: <RechnungsNr/>

Re: <AKurz/>

STATEMENT OF FEES AND EXPENSES

Рахунок за послуги та витрати

For services rendered in the above matter in the accounting period:

<Zeitraum2 Fmt="|d.m.yyyy"/>

За послуги, що були надані в період з <Zeitraum212 Fmt="|d.m.yyyy"/>

<template match="HonorarSummeWT">

<template match="HonorarDetailAkt">

<when var="Pau124">

Lump-Sum Fee / Обща сума <AKurz/>

<WZ/>

<Pau124,>

<whenelse/>

Fee / Хонорар <AKurz/>

<WZ/>

<Betrag,>

</when>

<when var="Pau8">

<Pau8Text/>

<WZ/>

<Pau8,>

</when>

</template>

<when var="ZwiSumme">

<WZ/>

<ZwiSumme,>

</when>

<when var="ZwiSummeZW">

<ZW/>

<ZwiSummeZW

,/>

</when>

</template>

<template match="HonorarSumme">

<template match="HonorarSummeKo">

<template match="HonorarDetail">

<when var="Art" is="ZWI">

<ZW/>

<BetragZW,>

<Briefkopf Datei="BF1.RTF"/>

| | | |
|----------------------------------|-------|--------------|
| <whenelse/> | | |
| <when var="Art" Is="PAU"> | | |
| <when var="PauKzEx" Is="{8,16}"> | | |
| <Text/> / <Text12/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| <whenelse/> | | |
| <Text/> / <Text12/> | <ZW/> | <BetragZW,/> |
| </when> | | |
| </when> | | |
| </template> | | |
| Total / Всего | <ZW/> | <SummeZW,/> |

</template>
</template>

| | | |
|--|-------|------------|
| <template match="Adressaten"> | | |
| <template match="Adressat"> | | |
| <when var="ForVar" is="\$Nr"> | | |
| <template match="HonorarSummeKo"> | | |
| Your share / Дължима от Вас <Anteil/> | | |
| Fee / Хонорар | <ZW/> | <Betrag,/> |
| <template match="HonorarDetail"> | | |
| <when var="Art" is="ZWI"> | | |
| | <ZW/> | <Betrag,/> |
| <whenelse/> | | |
| <Text/> / <Text12/> | <ZW/> | <Betrag,/> |
| </when> | | |
| </template> | | |
| Total / Всего | <ZW/> | <Summe,/> |

</template>
</when>
</template>
</template>

This amount is due on / Ця сума належить до сплати до: _____

Перерахуйте, будь ласка, вищевказану суму (без банківських комісій) на наш рахунок №

account / рахунок #260093246 (EUR) in JSC Erste Bank, SWIFT: PRSJUAUK

Bank correspondent / Банк кореспондент: Dresdner Bank AG, Frankfurt am Main, Germany, SWIFT: DRESDEFF

Отримувач Beneficiar Wolf Theiss Limited Liability Company
Identification number / Ідентифікаційний код: 34882541

04070 Україна, м.Київ, вул.Петра Сагайдачного 25Б 25В, P.Sahaydachnoho St., Kyiv,
Ukraine 04070

We ask you to kindly transfer (free of all bank charges) the above amount to our account no.
310031-01081 at Erste Bank der oesterreichischen Sparkassen AG (bank sort code 20111,
SWIFT CODE GIBAATWW, IBAN AT752011131003101081).

<template match="Akt">

Опис робіт згідно Description of Services regarding File <AKurz/><[, |AzHonText/>

Lawyers involved / Юристи, що виконували роботу

```
<template match="HonorarSumme">
<!-- SB Summen --/>
<template match="HonorarSummeSB">
<template match="HonorarDetail">
• <Lang/><textblock whenvar="HonMgrEinst/WT-Ext1"> (<Kurz/>)</textblock>
</template>
</template>
```

```
<template match="HonorarSummeSB">
```

Lawyer / Юрист	Time / Термін	Hourly Rate Погодинний Тариф	Fee До сплати
<template match="HonorarDetail">			
<Lang/>	<Zeit/>	<StdSatzZ W./>	<BetragZW, />
</template>			
Total / Всього	<Zeit/>		<Zeitverdie nstZW,/>
</template>			

```
<template match="HonorarSummeSB">
```

Lawyer / Юрист	Hourly Rate Погодинний Тариф	Time invested Термін роботи	Fee before cuts Гонорар до відрахува нь	Time billed Термін роботи що враховано в рахунку	Fee billed Гонорар, що враховано в рахунку
<template match="HonorarDetail">					
<Lang/>	<StdSatz./>	<ZeitGes />	<BetragGe s,/>	<Zeit/>	<Betrag,/>
</template>					
Total / Всього		<ZeitGe s/>	<Zeitverd ienstGes,/ >	<Zeit/>	<Zeitverd ienst,/>
</template>					

</template>

Description of Services – Details / Опис роботи – детально

<!-- Leistungsaufstellung HN2 / TABULAR -->

<textblock whenvar="Variante" is="WT-HN2">

<template match="Honorare">

Date Дата Service Details Опис роботи – детально

Lawyer

Time

Fee

<template match="Honorar">

<template match="HonorarDetail">

<when var="Art" is="SB">

<when var="HonorarDetail_Count" is="1">

<^Datum <when var="LKurz" is="mod">Modifying:

<SBKur

<Zeit/

<Betrag,/

Fmt="d.m. </when><when var="LKurz" is="dft">Draft:

z/>

>

>

yyyy"/> </when><^Kommentar/>

<whenelse/>

<SBKur

<Zeit/

<Betrag,/

z/>

>

>

</when>

</when>

</template>

</template>

</template>

<template match="HonorarSumme/HonorarSummeSB">

Total / Всього

<Zeit/

<Zeitver

>

dienst,/>

</template>

</textblock>

<template match="HonorarSumme">

<template match="HonorarSummeBA">

Disbursements / Виплати

<template match="HonorarSummeBAU">

Disbursements subject to VAT / Виплати (об'єкт оподаткування ПДВ)

<!-- Barauslagen USt-pflichtig -->

Date / Дата Details / роботи

Amount

Сума

<template match="HonorarDetail">

<Datum <LKommentar/>

<BetragZW,/>

Fmt="d.m.yy

yy"/>

</template>

</template>

<template match="HonorarSummeBA0">

Disbursements free of VAT / Виплати (без ПДВ)

<!-- Barauslagen USt-frei -->

Date / Дата	Details / роботи	Amount Сума
-------------	------------------	----------------

<template match="HonorarDetail">		
<Datum	<LKommentar/>	<BetragZW,/>
Fmt="d.m.yy		
yy"/>		
</template>		
</template>		
</template>		
</template>		
<when var="Adressaten/Count">		
<when var="Adressaten/Count" Is="!\$ForVar">		

<Briefkopf Datei="BK1.RTF"/>

</when>

</when>

</forloop>

<template match="SachbearbeiterAufteilung">

<Briefkopf Datei="BF1.RTF"/>

Sachbearbeiteraufteilung

File	Timekeeper	Fee	<KPP,/>% CP	Total
<template match="DetailAkt">				
<AKurz/>				
<template match="DetailJahr">				
<Jahr/>				
<template match="DetailSB">				
<Kurz/>	<Lang/>	<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				
Total		<Betrag,/>	<KP./>	<Gesamt,/>
</template>				
</template>				

**GERMAN fee-notes
are NOT supported
on ukrainian offices**

BJ

B J

Common

掬 _藕 _ 鎡^L髦^H· ^ 茆^X· ^\$蛸^磳哓]^鐾z_ 悃? 皤? ?揆 · 廊 2 2 @媪

<Vorlagenart Gruppe="OffPostenVerwaltung" UnterGruppen="List" Name="OP-Liste 1 komprimiert" Reihung="1"/>
<Filter/>

Datum	ReNr.	Akt	Person	Verrechnet	Zahlung	Offen
<template match="OffPosten">						
<Datum />	<ReNr/>	<AKurz/>	<NKurz/>	<Verrechnet./>	<Zahlung.!/> (<Anforderung.!/>)	<Offen./>
</template>						
<template match="Summen">						
<OffPosten_count/> Offene Posten				<Verrechnet./>	<Zahlung./>	<Offen./>
</template>						

BJ

B J

Common

掾 _藕 _ 鎡^L髦^H・^ 茆^X・^\$蛸^磳哓]^鐾z_ 悃? 皤? ?揆 ・ 廊 2 2 @媪

<Vorlagenart Gruppe="OffPostenVerwaltung" UnterGruppen="List" Name="OP-Liste 1 komprimiert" Reihung="1"/>
<Filter/>

Datum	ReNr.	Akt	Person	Verrechnet	Zahlung	Offen
<template match="OffPosten">						
<Datum />	<ReNr/>	<AKurz/>	<NKurz/>	<Verrechnet./>	<Zahlung.!/> (<Anforderung.!/>)	<Offen./>
</template>						
<template match="Summen">						
<OffPosten_count/> Offene Posten				<Verrechnet./>	<Zahlung./>	<Offen./>
</template>						

<Vorlagenart Gruppe="Personen" UnterGruppen="Abgleich" Name="Abgleich" Reihung=""/>

<when var="TestInfo">

<Testinfo/>

</when>

<template match="Gruppe1">

<Name!/>

<template match="Gruppe2">

<Name!/>

<template match="Zeile">

<Log!/>

</template>

</template>

</template>

<Vorlagenart Gruppe="Insolvenz"
UnterGruppen="Personen" Name="Zweckform 3475
36x70mm (DIN-A4)" Reihung="3"/>
<Vorlagenart Gruppe="Personen"
UnterGruppen="Listen" Name="Zweckform 3475
36x70mm (DIN-A4)" Reihung="2"/>
<template match="Person">

<NNr Fmt="N056"/>
<Zusatz/>

</template>

<Vorlagenart Gruppe="Personen" UnterGruppen="Abgleich" Name="Abgleich" Reihung="" />

<when var="TestInfo">

<Testinfo/>

</when>

<template match="Gruppe1">

<Name!/>

<template match="Gruppe2">

<Name!/>

<template match="Zeile">

<Log!/>

</template>

</template>

</template>

<Vorlagenart Gruppe="Insolvenz"
UnterGruppen="Personen" Name="Zweckform 3475
36x70mm (DIN-A4)" Reihung="3"/>
<Vorlagenart Gruppe="Personen"
UnterGruppen="Listen" Name="Zweckform 3475
36x70mm (DIN-A4)" Reihung="2"/>
<template match="Person">

<NNr Fmt="N056"/>
<Zusatz/>

</template>

<Vorlagenart Gruppe="Insolvenz"
UnterGruppen="Personen" Name="Zweckform 3481
41x70mm (DIN-A4)" Reihung="4"/>
<Vorlagenart Gruppe="Personen"
UnterGruppen="Listen" Name="Zweckform 3481
41x70mm (DIN-A4)" Reihung="3"/>
<template match="Person">

 <NNr Fmt="N056"/>
 <Zusatz/>

</template>

<Vorlagenart Gruppe="Insolvenz" UnterGruppen="Personen"
Name="Zweckform 3615 88,9x35,7mm (Endlos)" Reihung="2"/>
<Vorlagenart Gruppe="Personen" UnterGruppen="Listen"
Name="Zweckform 3615 88,9x35,7mm (Endlos)" Reihung="1"/>
<template match="Person">

 <NNr Fmt="N056"/>
 <Zusatz/>

</template>