

## Invoice

**Tax document no.:** 2290030640  
**Charges for the period:** 01.01.2009 - 31.01.2009  
**Customer no.:** 315138  
**Page:** 1/1

### Supplier

**GTS NOVERA a.s.**

Přemyslovská 2845/43  
 130 00 Praha 3  
 CZECH REPUBLIC  
 Identification No.: 61058904  
 Tax Registration No.: CZ61058904  
 společnost zapsaná v obchodním rejstříku vedeném  
 Městským soudem v Praze oddíl B, vložka 3988

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KS090209-0001059-2/0 C6/5



**North Carolina State University, organizační složka**  
 Michalská 430/3  
 110 00 Praha 1

### Customer

**North Carolina State University, organizační složka**

Michalská 430/3  
 110 00 Praha 1  
 CZECH REPUBLIC  
 Identification No.: 27642178  
 Tax Registration No.: CZ27642178

**Invoice date:** 09.02.2009  
**Payment date:** 23.02.2009  
**Tax date:** 31.01.2009  
**Payment method:** bank transfer

**Variable symbol:** 2290030640  
**Bank account:** 17489033/0300  
 Československá obchodní banka a.s.  
 IBAN: CZ1403000000000017489033  
 SWIFT: CEKOCZPP

### Bill for services

| Item                                            | Unit price | Quality | Units | Time zone | Count deal | VAT | Price excl. VAT | Price after dis- VAT count excl. VAT |
|-------------------------------------------------|------------|---------|-------|-----------|------------|-----|-----------------|--------------------------------------|
| <b>Service: Novera DSL</b>                      |            |         |       |           |            |     |                 |                                      |
| <b>Service no.: 950000000013629</b>             |            |         |       |           |            |     |                 |                                      |
| <b>Component: Terminal equipment (internet)</b> |            |         |       |           |            |     |                 |                                      |
| Component No.: 000400000183071                  |            |         |       |           |            |     |                 |                                      |
| One time price, delivery of the CPE             | 150,00     | 1       | piece |           |            | 19% | 150,00          | 150,00                               |
| One time price, sale of the CPE - Zyxel 4xEth   | 1 295,00   | 1       | piece |           |            | 19% | 1 295,00        | 1 295,00                             |
| <b>Component: Connection DSL Fun</b>            |            |         |       |           |            |     |                 |                                      |
| Component No.: 035000000047590                  |            |         |       |           |            |     |                 |                                      |
| Identification : 224212871                      |            |         |       |           |            |     |                 |                                      |
| Installation price, Fun 8192/512 kbit/s         | 1,00       | 1       | piece |           |            | 19% | 1,00            | 1,00                                 |
| Monthly price, Fun 8192/512 kbit/s              | 152,90     | 1       | piece |           |            | 19% | 152,90          | 152,90                               |
| <b>Total Recurring Price: Novera DSL</b>        |            |         |       |           |            |     | <b>1 598,90</b> | <b>1 598,90</b>                      |
| <b>Total amount excl. VAT</b>                   |            |         |       |           |            |     | <b>1 598,90</b> | <b>1 598,90 CZK</b>                  |
| <b>Tax base 19%</b>                             |            |         |       |           |            |     | <b>1 598,90</b> | <b>1 598,90 CZK</b>                  |
| <b>VAT 19%</b>                                  |            |         |       |           |            |     | <b>303,80</b>   | <b>303,80 CZK</b>                    |
| <b>Total amount incl. VAT</b>                   |            |         |       |           |            |     | <b>1 902,70</b> | <b>1 902,70 CZK</b>                  |
| <b>Adjustment for rounding</b>                  |            |         |       |           |            |     | <b>0,30</b>     | <b>0,30 CZK</b>                      |
| <b>Total amount due</b>                         |            |         |       |           |            |     | <b>1 903,00</b> | <b>1 903,00 CZK</b>                  |

