

Invoice
Tax document no.: 2290146120

Charges for the period: 01.04.2009 - 30.04.2009

Customer no.: 315138

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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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KS090507-0001051-2/1 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: 07.05.2009

Payment date: 21.05.2009

Tax date: 30.04.2009

Payment method: bank transfer

Variable symbol: 2290146120

Bank account: 17489033/0300

Československá obchodní banka a.s.

IBAN: CZ140300000000000017489033

SWIFT: CEKOCZPP

Bill for services

Item	Unit price	Quality	Units	Time zone	Count deal	VAT	Price excl. VAT	Price after dis- excl. VAT count excl. VAT
Service: Novera DSL								
Service no.: 950000000013629								
Component: Connection DSL Fun								
Component No.: 035000000047590								
Identification : 224212871								
Monthly price, Fun 8192/512 kbit/s	395,00	1	piece			19%	395,00	395,00
Total Recurring Price: Novera DSL							395,00	395,00
Total amount excl. VAT							395,00	CZK
Tax base 19%							395,00	CZK
VAT 19%							75,05	CZK
Total amount incl. VAT							470,05	CZK
Adjustment for rounding							-0,05	CZK
Total amount due							470,00	CZK

Dear Customer, Thank you very much for using our services. We would like to take this opportunity to inform you that we shall shortly be presenting you with a very advantageous offer of a change of business terms and conditions applying to the telecommunications service you use. For this reason no changes will be made to the services in question.