GTS Novera

Invoice

Tax document no.: **2290182514**
Charges for the period: 01.05.2009 - 31.05.2009
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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KS090605-0001043-2/1 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: 05.06.2009
Payment date: 19.06.2009
Tax date: 31.05.2009
Payment method: bank transfer
Variable symbol: **2290182514**
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 discount 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.

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