



000211

Customer ref. no.  
NOVERA 315138North Carolina State University, organizační  
složka  
Michalská 430/3  
11000 Praha 1**First reminder of unpaid invoice**

Prague, 24 September 2009

Dear customer,

We have not yet received payment of the invoices specified below totalling CZK 605,00. If you have paid these invoices, would you please send confirmation of payment by fax to +420 225 251 515 or by e-mail to [info@gtsnovera.cz](mailto:info@gtsnovera.cz). We apologise for any inconvenience caused.

If you have not paid these invoices, please pay them without delay by bank transfer to the GTS NOVERA s.r.o. account (account no. 17489033/0300, Československá obchodní banka a.s.). Use the invoice number as the variable symbol. If you have more than one unpaid invoice, please specify the individual payments with the correct variable symbol.

If you have any queries regarding this matter, please ring +420 225 252 628.

Yours faithfully,

Pavlína Zachová  
Finance Division

## Unpaid invoices:

Invoice no.	Currency	Amount	Paid	To be paid	Due Date	
2290182514	CZK	470,00	395,00	75,00	19.06.2009	*
2290286856	CZK	530,00	0,00	530,00	17.09.2009	*
Total	CZK	1 000,00	395,00	605,00		

\* an asterisk indicates that this letter relates to the particular invoice