

## Invoice

Tax document no.: 2290350633

Charges for the period: 01.10.2009 - 31.10.2009

Customer no.: 315138

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### Supplier

**GTS NOVERA s.r.o.**

Přemyslovská 2845/43

13000 Praha 3

CZECH REPUBLIC

Identification No.: 28492170

Tax Registration No.: CZ28492170

společnost s ručením omezeným zapsaná v obchodním rejstříku  
vedeném Městským soudem v Praze oddíl C, vložka 145533

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KS091104-0001007-2/1 C6/5



North Carolina State University, organizační  
složka

Michalská 430/3

11000 Praha 1

### Customer

**North Carolina State University, organizační  
složka**

Michalská 430/3

11000 Praha 1

CZECH REPUBLIC

Identification No.: 27642178

Tax Registration No.: CZ27642178

Invoice date: 03.11.2009  
Payment date: 17.11.2009  
Tax date: 31.10.2009  
Payment method: bank transfer

Variable symbol: 2290350633

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-<br>count excl. VAT |
|--------------------------------------|------------|---------|---------|-----------|------------|-----|-----------------|-------------------------------------|
| <b>Service:</b> Novera DSL           |            |         |         |           |            |     |                 |                                     |
| <b>Service no.:</b> 950000000013629  |            |         |         |           |            |     |                 |                                     |
| <b>Component: Connection DSL Fun</b> |            |         |         |           |            |     |                 |                                     |
| 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    |            |         |         |           |            |     | <b>395,00</b>   | <b>395,00</b>                       |
| 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                                 |
| <b>Total amount due</b>              |            |         |         |           |            |     | <b>470,00</b>   | <b>CZK</b>                          |