

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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KS091203-0000994-2/1 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: 02.12.2009
Payment date: 16.12.2009
Tax date: 30.11.2009
Payment method: bank transfer

Variable symbol: 2290381351

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- 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, effective from January 1, 2010 new General Terms and Conditions for the Provision of Publicly Available Electronic Communications Service of GTS NOVERA s.r.o. come into force. Complete new wording of the above-mentioned contractual document is available on our website www.gtsnovera.cz and in the company headquarter and local branches since December 1, 2009.

