

Invoice

Tax document no.: 2300109140
 Charges for the period: 01.04.2010 - 30.04.2010
 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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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: 04.05.2010
 Payment date: 18.05.2010
 Tax date: 30.04.2010
 Payment method: bank transfer

Variable symbol: **2300109140**
 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- excl. VAT count excl. VAT
Charges except services								
Reminder costs - 1st reminder Invoice: 2300081507	50,00		1 piece			20%	50,00	50,00
Total							50,00	50,00

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			20%	395,00	395,00
Total Recurring Price: Novera DSL							395,00	395,00

Total amount excl. VAT	445,00 CZK
Tax base 20%	445,00 CZK
VAT 20%	89,00 CZK
Total amount incl. VAT	534,00 CZK
Adjustment for rounding	0,00 CZK
Total amount due	534,00 CZK

Dear Customer, we would like to repeatedly inform you that, as of 1st October 2008 in accordance with point 7.6 of the General terms and conditions of the Provision of a publicly accessible electronic communications service, the reminders of outstanding invoices are subject to a fee. The full text of the General terms and conditions is available on our website - www.gtsnovera.cz in the Customer support section.