

Invoice

Tax document no.: 2300137225
Charges for the period: 01.05.2010 - 31.05.2010
Customer no.: 315138
Page: 1/1

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

643

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: 02.06.2010
Payment date: 16.06.2010
Tax date: 31.05.2010
Payment method: bank transfer
Variable symbol: 2300137225
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- 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			20%	395,00	395,00
Total Recurring Price: Novera DSL							395,00	395,00

Total amount excl. VAT	395,00 CZK
Tax base 20%	395,00 CZK
VAT 20%	79,00 CZK
Total amount incl. VAT	474,00 CZK
Adjustment for rounding	0,00 CZK
Total amount due	474,00 CZK

Dear customer, from 15 July 2010 there will be a Price List for service work that specifies the terms and conditions of servicing work in accordance with Section 5.2.18 of the General Terms and Conditions for Provision of Publicly Available Electronic Communications Service. The current text of the document is available at www.gtsnovera.cz. In the event of queries, please, contact us on the free phone line 800 990 990 or at the e-mail address info@gtsnovera.cz. Thank you for making use of our services.

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