



Invoice

Tax document no.: 2310070425

Charges for the period: 01.03.2011 - 31.03.2011

Customer no.: 315138

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Supplier

GTS Czech 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

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: 04.04.2011

Payment date: 18.04.2011

Tax date: 31.03.2011

Payment method: inkaso

Variable symbol: 2310070425

Bank account: 17489033/0300

Československá obchodní banka a.s.

IBAN: CZ14030000000000017489033

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: GTS Internet 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: GTS Internet 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

DO NOT PAY - AUTOMATIC TRANSFER VIA INKASO

Dear Customer, we would like to remind you that as of 1 October 2008, in accordance with point 7.6 of the General Terms and Conditions of the Provision of a Publicly Available Electronic Communications Service, reminders of unpaid invoices are subject to a fee. Alongside this measure the customer application Webcare has been modified, and on the same date was expanded so that you have a detailed overview of the current state of paid and unpaid invoices at your disposal at all times. We would also like to inform you of the possibility of sending invoices both in printed and electronic form. If you are interested in being sent invoices by e-mail, please contact us on the Freephone line 800 990 990 or at info@gts.cz. The full text of the General Terms and Conditions and information on the customer application Webcare is available on our company website at www.gts.cz in the section Customer Support.

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