



## Invoice

Tax document no.: 2310094788

Charges for the period: 01.04.2011 - 30.04.2011

Customer no.: 315138

Page: 1/1

590

### 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: 03.05.2011

Payment date: 17.05.2011

Tax date: 30.04.2011

Payment method: inkaso

Variable symbol: 2310094788

Bank account: 17489033/0300

Československá obchodní banka a.s.

IBAN: CZ140300000000000017489033

SWIFT: CEKOCZPP

### Bill for services

| Item                                    | Unit<br>price | Quality | Units | Time<br>zone | Count<br>deal | VAT | Price<br>excl. VAT | Price after dis-<br>count excl. VAT |
|-----------------------------------------|---------------|---------|-------|--------------|---------------|-----|--------------------|-------------------------------------|
| <b>Service:</b> GTS Internet DSL        |               |         |       |              |               |     |                    |                                     |
| <b>Service no.:</b> 950000000013629     |               |         |       |              |               |     |                    |                                     |
| <b>Component:</b> 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 |               |         |       |              |               |     | <b>395,00</b>      | <b>395,00</b>                       |

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**

