



Invoice

Tax document no.: 2310280338

Charges for the period: 01.12.2011 - 31.12.2011

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: 04.01.2012
Payment date: 18.01.2012
Tax date: 31.12.2011
Payment method: bank transfer

Variable symbol: 2310280338
Bank account: 17489033/0300
Československá obchodní banka a.s.
IBAN: CZ14030000000000017489033
SWIFT: CEKOCZPP

Bill for services

Item	Unit price	Quantity	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	1,000	piece			20%	395,00	395,00
Total Recurring Price: GTS Internet DSL							395,00	395,00
Service: GTS Internet DSL								
Service no.: 950000000059882								
Component: Terminal equipment (internet)								
Component No.: 000400000247371								
One time price, delivery of the CPE	150,00	1,000	piece			20%	150,00	150,00
One time price, sale of Zyxel Zyxel 870HN	595,00	1,000	piece			20%	595,00	595,00
Component: Connection DSL Basic without calling								
Component No.: 035000000153772								
Installation price, Basic 16384/1024 kbit/s	1,00	1,000	piece			20%	1,00	1,00
Monthly price, Basic 16384/1024 kbit/s	241,94	1,000	piece			20%	241,94	241,94
Total Recurring Price: GTS Internet DSL							987,94	987,94
Total amount excl. VAT							1 382,94	CZK
Tax base 20%							1 382,94	CZK
VAT 20%							276,59	CZK
Total amount incl. VAT							1 659,53	CZK
Adjustment for rounding							0,47	CZK
Total amount due							1 660,00	CZK

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