INVOICE - TAX DOCUMENT

Number: 105

Supplier Reg No:14849631 VAT No:CZ520209122

Petr Novotný
Arbesova 487
473 01 Nový Bor

Financ.inst. Komerční banka a.s. Swift KOMBCZPP
Account No: **15540421/0100**

Variable symbol: **105**
Constant symbol: 0000
Specific symbol:

sum of money **=14400.00 Kč**

Order-contract :

Recipient

Purchaser Reg No:27642178 VAT No:CZ27642178
NC State University

Michalská 3
110 00 Praha 1

Conditions of payments:

Due date:	**02.07.2012**
Method of payment:	Bank Transfer
Date of issue:	18.06.2012
Date of the taxable event:	18.06.2012

Item (prices in Kč without VAT)	Unit price	Amount	Total	VAT
Glassworks	12000.00	1.00	12000.00	20%
Total			12000.00	Kč

DOCUMENT	without VAT	VAT	with VAT	
	12000.00	2400.00	14400.00	20%

To settlement .... **14400.00*** Kč

Petr NOVOTNÝ
Arbesova 487
473 01 NOVÝ BOR
IČO: 148 49 631
DIČ: CZ520209122

Company stamp and Signature