Invoice

Tax document no.: **2320186438**
Charges for the period: 01.09.2012 - 30.09.2012
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: 02.10.2012
Payment date: 16.10.2012
Tax date: 30.09.2012
Payment method: bank transfer
Variable symbol: **2320186438**
Bank account: 17489033/0300
Československá obchodní banka a.s.
IBAN:CZ1403000000000017489033
SWIFT: CEKOCZPP

Bill for services

Item	Unit price	Quantity	Units	Time zone	Count deal	VAT	Price excl. VAT	Price after discount excl. VAT
Charges except services								
Reminder costs - 1st reminder Invoice: 2320165839	50,00	1,000	piece			20%	50,00	50,00
Total							**50,00**	**50,00**
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: Connection DSL Basic without calling Component No.: 035000000153772								
Monthly price, Basic 20480/2048 kbit/s	625,00	1,000	piece			20%	625,00	625,00
Total Recurring Price: GTS Internet DSL							**625,00**	**625,00**

Total amount excl. VAT	1 070,00 CZK
Tax base 20%	1 070,00 CZK
VAT 20%	214,00 CZK
Total amount incl. VAT	1 284,00 CZK
Adjustment for rounding	0,00 CZK
Total amount due	**1 284,00 CZK**

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