

PCARD DANA - SKYPE RECHARGE.



Invoice

Issued Date: December 3, 2012

Tax Point Date: December 1, 2012

Invoice Number: A114207889

This is an invoice to

Dana Bartelt

Skype Name: pragueinstitute

Item	Amount
Order number 683130064	
Auto-recharge on low balance	\$ 10.00

Subtotal: \$ 10.00

0% VAT: \$ 0.00

Total \$ 10.00

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Skype Communications S.a.r.l. 6e etage · 22/24 boulevard Royal · Luxembourg · L-2449 LUXEMBOURG
Société anonyme · RC Luxembourg B100468 Luxembourg · TVA ID LU20981643