Invoice

Tax document no.: **2330035295**
Charges for the period: 01.02.2013 - 28.02.2013
Customer no.: 315138
Page: 1/1

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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: 04.03.2013
Payment date: 18.03.2013
Tax date: 28.02.2013
Payment method: bank transfer
Variable symbol: **2330035295**
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
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			21%	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			21%	625,00	625,00
Total Recurring Price: GTS Internet DSL							**625,00**	**625,00**

Total amount excl. VAT	1 020,00 CZK
Tax base 21%	1 020,00 CZK
VAT 21%	214,20 CZK
Total amount incl. VAT	1 234,20 CZK
Adjustment for rounding	-0,20 CZK
Total amount due	**1 234,00 CZK**

In connection with the change in VAT effective 1.1.2013, we ask that customers who have set up automatic invoice payments, to please check the invoiced amount and the amount of the automatic payment.

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