



Invoice

Tax document no.: 2330093030

Charges for the period: 01.05.2013 - 31.05.2013

Customer no.: 315138

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757

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: 04.06.2013
Payment date: 18.06.2013
Tax date: 31.05.2013
Payment method: bank transfer

Variable symbol: 2330093030

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 dis- count excl. VAT
Charges except services								
Reminder costs - 1st reminder								
Invoice: 2330073969	50,00	1,000	piece			21%	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			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							1 070,00	CZK
Tax base 21%							1 070,00	CZK
VAT 21%							224,70	CZK
Total amount incl. VAT							1 294,70	CZK
Adjustment for rounding							0,30	CZK
Total amount due							1 295,00	CZK

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