



Invoice

Tax document no.: 2330149301

Charges for the period: 01.08.2013 - 31.08.2013

Customer no.: 315138

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542

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:

03.09.2013

Payment date:

17.09.2013

Tax date:

31.08.2013

Payment method:

bank transfer

Variable symbol: 2330149301

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: 2330130905	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

Total Recurring Price: GTS Internet DSL

Monthly price, Fun 8192/512 kbit/s	395,00	1,000	piece			21%	395,00	395,00
							395,00	395,00

Service: GTS Internet DSL
Service no.: 950000000059882

Component: Connection DSL Basic without calling

Component No.: 0350000000153772

Monthly price, Basic 20480/2048 kbit/s

Total Recurring Price: GTS Internet DSL

Monthly price, Basic 20480/2048 kbit/s	625,00	1,000	piece			21%	625,00	625,00
							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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