



## Invoice

Tax document no.: 2330167707

Charges for the period: 01.09.2013 - 30.09.2013

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: 02.10.2013  
Payment date: 16.10.2013  
Tax date: 30.09.2013  
Payment method: bank transfer

Variable symbol: 2330167707  
Bank account: 17489033/0300  
Československá obchodní banka a.s.  
IBAN: CZ14030000000000017489033  
SWIFT: CEKOCZPP

### Bill for services

| Item | Unit price | Quantity | Units | Time zone | Count deal | VAT | Price excl. VAT | Price after dis-<br>count 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 |        |       |       |  |  |     | <b>395,00</b> | <b>395,00</b> |

**Service:** GTS Internet DSL  
**Service no.:** 950000000059882

**Component: Connection DSL Basic without calling**  
Component No.: 0350000000153772

|                                         |        |       |       |  |  |     |               |               |
|-----------------------------------------|--------|-------|-------|--|--|-----|---------------|---------------|
| Monthly price, Basic 20480/2048 kbit/s  | 625,00 | 1,000 | piece |  |  | 21% | 625,00        | 625,00        |
| Total Recurring Price: GTS Internet DSL |        |       |       |  |  |     | <b>625,00</b> | <b>625,00</b> |

|                         |                     |
|-------------------------|---------------------|
| 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           |
| <b>Total amount due</b> | <b>1 234,00 CZK</b> |

\*\*\* With effect from 1 September 2013 there is an increase in the costs charged for reminder letters for late payment of invoiced amounts, for 1st reminder letter to CZK105 and for 2nd reminder letters to CZK146. In case of any queries please call our freephone number 800 990 990 or contact us by Email at info@gts.cz.

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