



Invoice

Tax document no.: 2340031603

Charges for the period: 01.02.2014 - 28.02.2014

Customer no.: 315138

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435

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: 04.03.2014

Payment date: 18.03.2014

Tax date: 28.02.2014

Payment method: bank transfer

Variable symbol: 2340031603

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- count excl. VAT
Charges except services								
Reminder costs - 1st reminder	105,00	1,000	piece			21%	105,00	105,00
Invoice: 2340013565								
Reminder costs - 2nd reminder	146,00	1,000	piece			21%	146,00	146,00
Invoice: 2330222741								
Total							251,00	251,00

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.: 0350000000153772

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	1 271,00	CZK
Tax base 21%	1 271,00	CZK
VAT 21%	266,91	CZK
Total amount incl. VAT	1 537,91	CZK
Adjustment for rounding	0,09	CZK
Total amount due	1 538,00	CZK

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