

INVOICE / FAKTURA

INVOICE NUMBER / Doklad č. 160/2014

Invoice date / Datum vystavení dokladu:

12.06.2014

Tax point / Datum uskutečnění zdanitelného plnění:

31.05.2014

Payment date / Datum splatnosti

26.06.2014

ORIGINAL / ORIGINÁL

CUSTOMER / ZÁKAZNÍK

North Carolina State University, o.s.

Michalská 430/3

11000 Praha

Delivery description / Předmět fakturace

Accounting services / Služby účetnictví
Payroll services / Mzdové služby
Extra payroll services / Extra mzdové služby
Recharge of postage / Poštovné

CZK

Amount / Částka

37 688,00

4 200,00

4 462,50

116,00

Subtotal / Celkem bez DPH

46 466,50

VAT / DPH 21%

9 757,97

VAT / DPH 0%

Total to be paid / Celkem k úhradě

CZK

56 224,47

PO# 315573

Invoice issued by: / Fakturu vystavil:

Stefan Nosal

stefan.nosal@trinitycs.com

 TRINITY

7.5.2014	NCSU	JMC	Payroll	Payroll	other	email regarding US professors stuff etc VSP info	6	212.5	Yes	127
8.5.2014	NCSU	JMC	Payroll	Payroll	other	email Dottie US professor work permits etc.	2	112.5	Yes	42
15.5.2014	NCSU	JMC	Payroll	Payroll	other	US professors stuff VSP	5	112.5	Yes	106.2
16.5.2014	NCSU	JMC	Payroll	Payroll	other	US stuff information DJ layler meeting P.Kjalar situation in NCSU	4	212.5	Yes	85
21.5.2014	NCSU	JMC	Payroll	Payroll	other		4	212.5	Yes	85
total							4	212.5	Yes	4 462.50



business solutions

Western Union Business Solutions (USA), LLC
NC Lic.127351

Outgoing Payment Confirmation

Confirmation Number:

TR4625795

Account Number:

NO5062

Order Date:

16 Jun 2014

North Carolina State University

Kimberly Martin
University Controller's Office Attn Kimberly Martin
Administrative Services Center II
Campus Box 7204
Raleigh, NC 27695
United States

Order Instructions:

EMAIL CLIENT
komartin@ncsu.edu

Transaction Details

PO# 315573

Item Number	Description	Amount	Exchange Rate	You Sold	Fee
TR4625795-1	Electronic Funds Transfer	CZK 56,224.47	19.766000/	USD 2,844.50	15.00
Beneficiary: *TRINITY CORPORATE SERVICES					
Account Number:		Beneficiary Bank:		UNICREDIT BANK CZECH REPUBLIC AND SLOVAKIA AS	
SWIFT Code:		Beneficiary Bank Address:		ZELETAVSKA 1525/1 PRAGUE Czech Republic	
Re:		Invoice 160/2014 Accounting Services			
<i>*Standard Beneficiary:</i>					

*Standard Beneficiary

16030

Items: 1

Total of Items 2,844.50
Total Fees 15.00

Amount Due to WUBS in USD 2,859.50

Settlement Method: QuickCheck

1152 15th Street, NW
Washington, DC 20005
202.408.1211

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