



SPRAVA KABLOVYCH ROZVODOV S.R.O.
ATTN ACCOUNTING DEPARTMENT
NAM. SNP 212/4
958 01 PARTIZANSKE
SLOVAKIA

Customer Number	Invoice Number	Invoice Date	Invoice Amount
80072341	1801061682	26/03/2012	341.90

Payment Terms: Net 30 days *25.4.2012*

Description	Qty	Amount
Contract: Cable Distrib Agreement		EUR
Feb 12 Sub Fees DC Basic	1,315	341.90
<i>DPH 29.2.2012</i> Net value:		341.90 EUR
Total Amount:		341.90 EUR

Equivalent Local Currency Net Value: 290.49GBP
Equivalent Local VAT: 0.00GBP

SPRAVA KABLOVYCH ROZVODOV PARTIZANSKE	
DOŠLO DŇA: <i>2.4.12</i>	Č.FA: <i>2012/087</i>
ÚČEL: <i>DISNEY CHANNEL 2/2012</i>	
SCHVÁLIL: <i>[Signature]</i>	
UHR. DŇA: <i>19.4.</i>	Č.VÝP.: <i>B-86</i>

THE WALT DISNEY
COMPANY LIMITED
VAT REGISTRATION No: GB 539 2938 08

Please transfer to:
IP Morgan Chase Bank, 125 London Wall, London EC2Y 5AJ, UK
Sort Code: 60-92-42
Account Number: 24794622
SWIFT No. CHASGB2L
BAN: GB91 CHAS 6092 4224 7946 22

Mailing Address:
The Walt Disney Company Limited
3 Queen Caroline Street, Hammersmith, London W6 9PE, United Kingdom
JK Registration No: 530051, VAT Registration No: GB539293808