



1. PÉLDÁNY / PÉLDÁNY

Invoice

Invoice

AXN Europe Ltd.
Sony Pictures Europe House
25 Golden Square
London W1F 9LU
United Kingdom
Tel: +44 (0) 207 533 1500
VAT Reg. No. 824 4697 07
Company Reg. No. 482383C

The provider
The provider

The buyer
The buyer

SPRÁVA KÁBLOVÝCH ROZVODOV S.R.O.

AXN Europe Limited
United Kingdom

London W1F 9LU 25 Golden Square
Tax ID number: GB 824 4697 07
(Tax ID number)

Bank: JP MORGAN CHASE BANK
(Bank) GB 85 CHAS 60924225380901 CHASGB2L

Tel.:

958 01 PARTIZÁNSKA
NÁM. SNP 212/4 SLOVENSKO
SZLOVÁKIA

Tax ID number: SK2020140100
(Tax ID number)
Partner: 500052

Account day Account day 31/03/2012	Date of invoice Date of invoice 18/04/2012	Due date Due date 03/05/2012	Form of payment Form of payment PREVODEM TRANSFER	Invoice number Invoice number 2012 / 827
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Tax rate	Specifying	Quantity	Unit price	Net value	VAT value	Gross price
Tax rate	Specifying	Quantity	Unit price	Net value	VAT value	Gross price
0.00	POPLATEK ZA PROGRAM ANIMAX - BASIC / ANIMAX CARRIAGE FEE - BASIC	381 PREDPLAT. / SUBSCRIBER 01/01/2012 - 31/01/2012	0.05	19.05	0.00	19.05
0.00	POPLATEK ZA PROGRAM ANIMAX - BASIC / ANIMAX CARRIAGE FEE - BASIC	380 PREDPLAT. / SUBSCRIBER 01/02/2012 - 29/02/2012	0.05	19.00	0.00	19.00
0.00	POPLATEK ZA PROGRAM ANIMAX - BASIC / ANIMAX CARRIAGE FEE - BASIC	381 PREDPLAT. / SUBSCRIBER 01/03/2012 - 31/03/2012	0.05	19.05	0.00	19.05
0.00	ZAKROUHLLENÍ / ROUNDOFF	1 PCS / PCS	-0.10	-0.10	0.00	-0.10
Total: / (Total)				57.00	0.00	57.00

Invoice amount without VAT: / (Invoice amount without VAT)

EUR

57.00

0 % tax base / tax base

57.00 EUR

Tax value: / (Tax value)

0.00

Invoice amount total: / (Invoice total)

EUR

57.00

K úhrade:

/ Total:

57.00

SPRÁVA KÁBLOVÝCH ROZVODOV PARTIZÁNSKE	
DOŠLO DŇA: 23.4.	Č. FA: 2012/116
UCEL: Animax 2012/116	
SCHVÁLIL: [Signature]	
UHR. DŇA: 26.4.	Č. VÝP.: B-97

20% DPH: 11,40 € (21.3.)

Pre	to
Dátu	