



**SPRAVA KABLOVÝCH ROZVODOV s.r.**

Nam SNP 212/4

958 18

Partizanske

**SLOVAK REPUBLIC**

Your V.A.T number : : SK2020140100

0000007776	Facture / Invoice: <i>VSE</i> 12.04.291262 <i>DPH</i>	Date / Date : 26/04/2012 <i>DPH</i>
------------	---	-------------------------------------

Période / Period : 01/04/2012 30/06/2012

Produit / Product	Qté / Quantity	P.U. / Unit Price	Total / Total	
Eurosport - Czech - Subscribers	3 months	381.00	0.32000	365.76

<b>SPRAVA KABLOVÝCH ROZVODOV PARTIZÁNSKE</b>	
DOŠLO DŇA: 7.5.	C. FA: 2012/130
ÚČEL: EUROSPORT SA 4-6/12	
SCHVÁLIL: <i>[Signature]</i>	
UHR. DŇA: 9.5.	C. VYP.: B-100

**EUROSPORT**  
 Distribution & Development Department  
 3 rue Gaston et René Caudron  
 92708 Issy les Moulineaux Cedex 9 - France  
 Phone: +33 (0)1 40 93 78 25 - Fax +33 (0)1 40 93 83 83  
 mstojilkovic@eurosport.com

Total HT / Total excl. V.A.T.	EUR	365.76
T.V.A / V.A.T.	EUR	
<b>Total dû / Total Due</b>	<b>EUR</b>	<b>365.76</b>

*doj. DPH 73,15 € (26.4.)*

11/05/2012

payable by bank transfer to

**EUROSPORT SA**

Bank code:	31489
Agency code:	00010
Account number:	00150941118
Key:	47
Iban code :	FR76 3148 9000 1000 1509 4111 847

du paiement / Please quote reference : **12.04.291262**