

SPRÁVA KÁBLOVÝCH ROZVODOV S.R.O
NÁM. SNP 212/4
958 01 PARTIZÁNSKE
SLOVAKIA

V.A.T.: SK 2020140100

Sparrowhawk International Channels Ltd
Prospect House, 80 - 110 New Oxford Street
LONDON

WC1A 1HB
UNITED KINGDOM
Telephone: +44 (0)20 7079 6000
Facsimile: +44 (0)20 7631 2802
VAT Registration No.: GB860220658
Registered in England No.: 5325358

Billed and Collected by:
Universal Studios International B.V.
Hagedoornplein 2, 1031 BV
Amsterdam, The Netherlands
Tel: +420-228880027
Email subs. reports: subscribers.uni@nbcuni.com
Queries : ar.uni@nbcuni.com

Invoice: 7600026421

Payment terms: 20 days *5.6*
Customer code: 4001433
Invoice date: 16.05.2012 *DP4*
Sales order number: 103446

Purchase order: ACT APRIL 2012
Sales order date: 16.05.2012

Item	Material	Description	Subscribers	Unit Price	Value USD
10	40001257	Universal - Slovakia - Subscriptions	381	0,27	102,87

Sub Total: 102,87
Output Tax 0,00 % 0,00
Amount Due (USD): 102,87

Došla: 28.5. / 102,87 USD ÷ 1,2546 = 81,99 EUR
DP4: 16.5. / 102,87 USD ÷ 1,2738 = 80,76 EUR × 20% = 16,15 EUR

SPRÁVA KÁBLOVÝCH ROZVODOV PARTIZÁNSKE <i>DP4</i>	
DOŠLO DŇA: <i>28.5.</i>	Č. FA: <i>2012/159</i>
ÚČEL: <i>UNIVERSAL</i>	<i>28.5. / 2012</i>
SCHVÁLIL: <i>[Signature]</i>	
UHR. DŇA: <i>1.6.</i>	Č. WP.: <i>B-120</i>

Non-local supply: Article 44 and 196- Council Directive 2006-112-EC: Reverse charge - customer to report VAT
Please issue payment by wire transfer to the following bank account specifying customer/ invoice number and send your remittance advice to AR.UNI@NBCUNI.COM

Bank Name: BNP Paribas, Agence Paris Agence Centrale,
16 Bld Des Italiens, 75450 Paris Cedex 09
SWIFT code: BNPAFRPP IBAN: FR7630004008280001403425053
Account Name: Sparrowhawk International Channels Ltd.
Account Number: ESA14034250

Sparrowhawk International Channels Ltd. Registered Office: Oxford House, 76 Oxford Street, London, W1D 1BS, United Kingdom.