

SALES INVOICE



Travel Channel International Limited

64 Newman Street
London
W1T 3EF

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Fax: +44 (0) 20 7636 6424

email: accounts@travelchannel.co.uk

Invoice to:-

Sprava Kablovych Rozvodov S.R.O.
Nam. SNP 212/4
958 01 Partizanske
Slovakia
SK2020140100

Tax Point	Our Ref	Your Ref	A/C No.	Contact	Due Date
15/06/2012	SIN025787	SUBSMAY12	SPRAV1		15/07/2012

DESCRIPTION	SUBSCRIBERS	UNIT PRICE	AMOUNT	VAT %
Subscriber Fees - May 2012 <i>DPH 37.5. 2012</i>	1,294	0.1700	219.98	0.00

SPRAVA KÁBLOVÝCH ROZVODOV PARTI	
DOSLO DŇA: 27.6.	Č. FA: 2012 / 187
ÚČEL: <i>Tranz 5/2012</i>	
SCHVÁLIL: <i>[Signature]</i>	
UHR. DŇA: 17.7.	Č. VÝP.: B-152

20% DPH: 44,- EUR (37.5)

to reverse charge in another EU member state in accordance with the EU 6th VAT Directive

[Signature]
travelchannel
 David Bailey, Financial Controller
 Travel Channel International Ltd
 64 Newman Street, London W1T 3EF
 T: +44 (0)20 7636 5401
 www.travelchannel.co.uk

o: Travel Channel International Limited
 Bank: National Westminster
 PO Box 12258, 1 Princes Street
 London EC2R 8PA
 Account Number: 550-00-42029473
 Account Sort Code: 60-00-01
 SWIFT Code: NWBKGB 2L
 IBAN: GB98 NWBK 6072 1442 0294 73

Net Total	EUR	219.98
VAT Content	EUR	0.00
Total	EUR	219.98

VAT NO: GB 835 5433 23