



The **WALT DISNEY** Company Ltd.

**INVOICE**  
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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	1801108641	26/06/2012	362.32

Payment Terms: Net 30 days *26.7*

Description	Qty	Amount
Contract: Cable Distrib Agreement <i>DPH 37.5.72</i>		EUR
May 12 Sub Fees DC Basic	1,294	362.32
<b>Net value:</b>		<b>362.32 EUR</b>
<b>Total Amount:</b>		<b>362.32 EUR</b>

Equivalent Local Currency Net Value: **289.87GBP**  
Equivalent Local VAT: **0.00GBP**

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

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

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

SPRAVA KABLOVYCH ROZVODOV PARTIZANSKE	
DOŠLO DŇA: <i>16.7.12</i>	Č. FA: <i>2012/196</i>
ÚČEL: <i>DISNEY</i>	<i>5/2012</i>
SCHVÁLIL: <i>[Signature]</i>	
UHR. DŇA: <i>23.7.</i>	Č. VÝP.: <i>3-162</i>

*20% DPH: 72,46 EUR (37.5.)*