

SALES INVOICE



Invoice to:-

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

Travel Channel International Limited

64 Newman Street

London

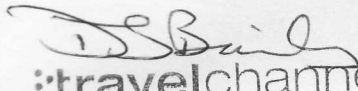
W1T 3EF

Tel: +44 (0) 20 7636 5401

Fax: +44 (0) 20 7636 6424

email: accounts@travelchannel.co.uk

Tax Point	Our Ref	Your Ref	A/C No.	Contact	Due Date
15/02/2012	SIN024221	SUBSJAN12	SPRAV1		15/03/2012

DESCRIPTION	SUBSCRIBERS	UNIT PRICE	AMOUNT	VAT %
Subscriber Figures - January 2012 <i>DPH 31.1.2012</i>	1,323	0.1700	224.91	0.00
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  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 </div> <div style="width: 45%; border: 1px solid black; padding: 5px;"> <p>SPRÁVA KÁBLOVÝCH ROZVODOV PARTIZÁNSKE</p> <p>DOŠLO DŇA: <i>28.2</i> Č.FA: 2012/049</p> <p>ÚČEL: <i>TRAVEL 24 1/2012</i></p> <p>SCHVÁLIL: <i>[Signature]</i></p> <p>UHR. DŇA: <i>9.3</i> Č.VÝP.: <i>B-54</i></p> <p><i>20% DPH = 44,98€ (31,1)</i></p> </div> </div>				
reverse charge in another EU member state in accordance with the EU 6th VAT Directive				

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	224.91
VAT Content	EUR	0.00
Total	EUR	224.91

VAT NO: GB 835 5433 23