

# SALES INVOICE



**Travel Channel International Limited**

64 Newman Street

London

W1T 3EF

Tel: +44 (0) 20 7636 5401

Fax: +44 (0) 20 7636 6424

Invoice to:-


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

email: accounts@travelchannel.co.uk

| Tax Point  | Our Ref   | Your Ref  | A/C No. | Contact | Due Date   |
|------------|-----------|-----------|---------|---------|------------|
| 15/05/2012 | SIN025395 | SUBSAPR12 | SPRAV1  |         | 15/06/2012 |

*DPH 30. 4. 2012*

| DESCRIPTION                     | SUBSCRIBERS | UNIT PRICE | AMOUNT | VAT % |
|---------------------------------|-------------|------------|--------|-------|
| Subscriber Figures - April 2012 | 1,302       | 0.1700     | 221.34 | 0.00  |



Cheryl Liptrott, Assistant Financial Controller  
 Travel Channel International Ltd  
 64 Newman Street, London W1T 3EF  
 T: +44 (0)20 7636 5401  
 www.travelchannel.co.uk

SPRÁVA KÁBLOVÝCH ROZVODOV PARIŽ

|                              |                 |
|------------------------------|-----------------|
| DOSLO DŇA: 22.5.             | Č. FA: 2012/146 |
| UCEL: <i>Travel</i> 4/2012   |                 |
| SCHVÁLIL: <i>[Signature]</i> |                 |
| DŇA: 12.6.                   | Č. VÝP.: B-127  |

*20% DPH: 44,27 € (30.4%)*

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

**Payable to:** 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

|                    |     |        |
|--------------------|-----|--------|
| <b>Net Total</b>   | EUR | 221.34 |
| <b>VAT Content</b> | EUR | 0.00   |
| <b>Total</b>       | EUR | 221.34 |

**VAT NO: GB 835 5433 23**