



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	1801082180	22/05/2012	352.41

Payment Terms: Net 30 days *21.6. DPH 30.4.2012*

Description	Qty	Amount
Contract: Cable Distrib Agreement		EUR
Apr 12 Sub Fees DC Basic	1,302	352.41
Net value:		352.41 EUR
Total Amount:		352.41 EUR

Equivalent Local Currency Net Value: **288.10GBP**
Equivalent Local VAT: **0.00GBP**

SPRAVA KABLOVYCH ROZVODOV PARTIZANSKE	
DOŠLO DŇA: <i>7.6.</i>	Č.FA: <i>2012/159</i>
UČEL: <i>DISNEY CHANNEL za 4/12</i>	
SCHVÁLIL: <i>[Signature]</i>	
UHR. DŇA: <i>18.6.</i>	Č.VÝP.: <i>B-132</i>

THE WALT DISNEY
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