



TLACOVA AGENTURA SLOVENSKEJ RE  
PUBLIKY  
MR JAN MELICH  
FINANCNA UCTAREN PRIBINOVA 25  
SK-819 28 BRATISLAVA  
SLOVAKIA

In case of questions, please contact

Sturova 4, 811 02 Bratislava, Tel 00421 2534 18 400  
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Tech.Dep.: IVAN PURDEK  
Admin.: JANA ROMANOVA

Stamp: Slovenska republika  
11. APR. 2011  
\*FREE APAM

Installation Address/Reference

TLACOVA AGENTURA SLOVENSKEJ RE PUBLIKY  
PRIBINOVA 25  
SK-811 09 BRATISLAVA  
CONTRACT V 652792 REUTE  
R WORLD NEWS AGREEMENT DIC SK2020291064

please quote on payment remittance

Customer No. SK00050 Account No. 001  
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INVOICE

April 4, 2011

Periods from - to	Reference	Qty	Description	Price per Unit	Disc	Price per Month	Total Period
01.04.-30.06.11	345586	1	REUTERS WORLD SERVICE			1.619,00	4.857,00
01.04.-30.06.11	345704	1	EUROPEAN BUSINESS REPORT			1.284,00	3.852,00
Total excl. VAT						2.903,00	8.709,00
For payment terms please refer to the Agreement. If no payment terms are specified in the Agreement, client will pay the Charges and all applicable taxes and duties (including withholding taxes) within thirty (30) days of the invoice date. Credit notes should be offset against total payment.				VAT%	Net	Gross	VAT
Total per Month				2.903,00	Grand Total	EUR	8.709,00

THOMSON REUTERS (MARKETS) SA  
153, ROUTE DE THONON  
1245 COLLONGE-BELLERIVE, SWITZERLAND  
Swiss VAT Reg.No./TVA: 147252

BANK ACCOUNT  
CITIBANK N.A., CITIGROUP CENTRE, CANADA SQ.  
CANARY WHARF, E14 5LB, UNITED KINGDOM  
ACCOUNT 10588245, SWIFT CODE CITIGB2L  
IBAN GB11 CITI 1850 0810 5882 45