

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

Support: TOUFIK DALLAL +420224190427

Tech. Dep.: IVAN PURDEK

Admin.: JANA ROMANOVA

Installation Address/Reference

TLACOVA AGENTURA SLOVENSKEJ RE PUBLIKY

PRIBINOVA 25

SK-811 09 BRATISLAVA

CONTRACT V 652/92

R WORLD NEWS AGREEMENT

11. OKT. 2011

DTC SK2020291064

please quote on payment remittance

Customer No. SK00050

Account No. 001

Document No. 259160

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INVOICE

October 3, 2011

Periode from - to	Reference	Qty	Description	Price per Unit	Disc	Price per Month	Total Period
01.10.-31.12.11	345586	1	REUTERS WORLD SERVICE			1.619,00	4.857,00
01.10.-31.12.11	345704	1	EUROPEAN BUSINESS REPORT			1.284,00	3.852,00
Total excl. VAT						2.903,00	8.709,00
				VAT%	Net	Gross	VAT
Total per Month						2.903,00	Grand Total EUR 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.

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