

Tlačová agentúra Slovenskej republiky
SLOVAKIA
 Dátum: **24. OKT. 2011**
 Číslo: **YFRE** Skan. znak: **4111**
 prf. Inv. No: **UI0171624**

SALES INVOICE

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Tlacova agentura Slovenskej : TASR
 Pribinova 23
 819 28 BRATISLAVA 111
 SLOVAK REPUBLIC

Inv. Date: 01/11/2011
 Our Ref: CONTRACT G7000134
 Account No: D10005969

Your Ref:

Tax Ref: SK2020291064

This supply is subject to reverse

VAT REGISTRATION NO. GB 756 9535 80

TERMS: STRICTLY NETT

Amount in EUR

SUBSCRIPTION TO THE FOLLOWING
 SERVICES FOR THE PERIOD OF:
 01/11/11 TO 30/11/11

100316	European News Service	1,396.50
100317	European Photostream	1,396.50



Subtotal	
VAT	
Total	2,793.00