

Tlačová agentúra Slovenskej republiky SLOVAKIA	
Dátum: 26. APR. 2011	
Číslo: EPR 19/11	
Inv. No.:	UI0167519

SALES INVOICE

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

Inv. Date: 01/05/2011
 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:
 01/05/11 TO 31/05/11

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

Subtotal	
VAT	
Total	2,793.00