

Tlačo: Slovenskej republiky  
LOVANIA  
31. JAN. 2011  
Číslo: ZFR  
ukl. znak: Y/M  
referát

SALES INVOICE

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

Inv. No: UI0165785  
Inv. Date: 01/02/2011  
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

SUBSCRIPTION TO THE FOLLOWING  
SERVICES FOR THE PERIOD OF:  
01/02/11 TO 28/02/11

Amount in EUR

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

Subtotal

VAT

Total

2,793.00