



7. Научная работа

AXN Europe Ltd.
Sony Pictures Europe House
25 Golden Square
London W1F 9LU
United Kingdom
Tel: +44 (0) 207 533 1500
VAT Reg. No. 824 4697 07

The provider
The provider

The buyer
The buyer

KÁBEL - KLUKNAVA S.R.O.

AXN Europe Limited
United Kingdom

London W1F 9LU 25 Golden Square .
Tax ID number: GB 824 4697 07
(Tax ID number)

Bank: JP MORGAN CHASE BANK
(Bank) GB 85 CHAS 60924225380901 CHASGB2L

Tel.:

053 51 KLUKNAVA
KLUKNAVA 177. SLOVENS
SZLOVÁKIA

Tax ID number: SK 2021827181
(Tax ID number:)
Partner. 500047

KABEL - KLUKNAVA
S.J.O.

Došlo: 0 5 0 2 2013

Číslo: 74/13

Kobavuje: *Rad*

Account day Account day 31/12/2012	Date of invoice Date of invoice 30/01/2013	Due date Due date 14/02/2013	Form of payment Form of payment PREVODEM TRANSFER	Invoice number Invoice number 2013 / 146
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Tax rate	Specifying	Quantity	Unit price	Net value	VAT value	Gross price
Tax rate	Specifying	Quantity	Unit price	Net value	VAT value	Gross price
0.00	POPLATEK ZA PROGRAM ANIMAX - BASIC / ANIMAX CARRIAGE FEE - BASIC	182 PREDPLAT. / SUBSCRIBER 01/07/2012 - 31/07/2012	0.05	9.10	0.00	9.10
0.00	POPLATEK ZA PROGRAM ANIMAX - BASIC / ANIMAX CARRIAGE FEE - BASIC	182 PREDPLAT. / SUBSCRIBER 01/08/2012 - 31/08/2012	0.05	9.10	0.00	9.10
0.00	POPLATEK ZA PROGRAM ANIMAX - BASIC / ANIMAX CARRIAGE FEE - BASIC	182 PREDPLAT. / SUBSCRIBER 01/09/2012 - 30/09/2012	0.05	9.10	0.00	9.10
0.00	POPLATEK ZA PROGRAM ANIMAX - BASIC / ANIMAX CARRIAGE FEE - BASIC	182 PREDPLAT. / SUBSCRIBER 01/10/2012 - 31/10/2012	0.05	9.10	0.00	9.10
0.00	POPLATEK ZA PROGRAM ANIMAX - BASIC / ANIMAX CARRIAGE FEE - BASIC	182 PREDPLAT. / SUBSCRIBER 01/11/2012 - 30/11/2012	0.05	9.10	0.00	9.10
0.00	POPLATEK ZA PROGRAM ANIMAX - BASIC / ANIMAX CARRIAGE FEE - BASIC	182 PREDPLAT. / SUBSCRIBER 01/12/2012 - 31/12/2012	0.05	9.10	0.00	9.10
0.00	ZAKROUHLNÍ / ROUNDOFF	1 PCS / PCS	0.40	0.40	0.00	0.40
Total / Celok				55.00	0.00	55.00

Total: / (Total)

Invoice amount without VAT: / (Invoice amount without VAT)

0 % tax base / tax base

55.00 EUR

Tax value: /(Tax value)

Invoice amount total: / (Invoice total)

EUR

55.00

K úhrade:

/ Total:

55.00

KÁBEL - KLUKNAVA S.T.O.
 36572926

Spoločník: obec Klučnava
053 51 KLUČNAVA

Mr. 15.2.2013