



KOF 2014/203  
14.11.14

OBEČNY URAD JAKLOVCE  
JUDR. Pavol Kuspan  
Nová 464,  
055 61 JAKLOVCE  
SLOVAKIA  
jaklovce@stonline.sk

Sparrowhawk International Channels Ltd  
1 Central St. Giles  
St.Giles High Street  
LONDON  
WC2H 8NU  
UNITED KINGDOM  
Telephone: + 44 (0)20 3618 8000  
Fascimile: + 44 (0)20 3618 8900  
VAT Registration No.: GB860220658  
Registered in England No.: 5325358

Billed and Collected by:  
Universal Studios International B.V.  
Hagedoornplein 2, 1031 BV  
Amsterdam, The Netherlands  
Tel:+ 420-228880027  
Email subs. reports: subscribers.uni@nbcuni.com  
Queries : ar.uni@nbcuni.com

# Invoice: 7600057002

Payment terms: 30 days  
Customer code: 4001419  
Invoice date: 23.10.2014  
Sales order number: 172584

Purchase order:  
Sales order date: 23.10.2014

Item	Description	Service Period	ACT/EST	Subscribers	Unit Price	Value USD
10	Universal Channel SD Slovakia Cable Analogue - Basic Residential	01.09.2014 - 30.09.2014	ACT	376	0,28	105,28

Sub Total: 105,28  
Output Tax: 0,00 % 0,00

Amount Due (USD): 105,28 *WD*

Príloha: *KOF 2014/203*  
12693

12,94 E

Obecný úrad Jaklovce	
Došlo dňa: 14 11 2014	Reg. zn. F
Číslo: 145514	Škar. zn.
Prílohy:	Vybavuje:

Please issue payment by wire transfer to the following bank account specifying customer/ invoice number and send your remittance advice to AR.UNI@NBCUNI.COM

Bank Name: BNP Paribas, Agence Paris Agence Centrale,  
16 Bld Des Italiens, 75450 Paris Cedex 09  
SWIFT code: BNPAFRPP IBAN: FR7630004008280001403425053  
Account Name: Sparrowhawk International Channels Ltd.  
Account Number: ESA14034250

Sparrowhawk International Channels Ltd. Registered Office:1 CENTRAL ST. GILES, ST.GILES HIGH STREET, LONDON WC2H 8NU.