

Invoice

Original

Supplier

Sparrowhawk International Channels Limited

Oxford House
76 Oxford Street
London W1D 1BS
United Kingdom

CHF 2011/053
28.2.2011

Customer
Your VAT Reg. No.
Your Company Reg.No.

Obecný Urad Jaklovce

XXX
Jaklovce 055 61
Slovakia

Obecný Urad Jaklovce	
Doklad číslo: 28 FEB. 2011	Reg. zn.: *
Císlo: 208/11	Škar. zn. 111: * -10
Prílohy:	Yinvijs:

VAT Registration No.

GB860220658

Telephone No.

+ 4420 7644 8798

Fax No.

+ 4420 7328 8858

Email

Credit.Control@chellozone.com

Company Registration No.

05325358

Account		Invoice No.	Transaction Date		
OUJ HAL-USD-SK-OUJ		93138768	23-02-2011		
#	Description	Period	Quantity	Price USD	Value USD *
1	Adjustment for undercharge of Hallmark channel(s) due to difference in number of subs	November 10	1	0,2700	0,27 Z
2	Adjustment for undercharge of Hallmark channel(s) due to difference in number of subs	December 10	1	0,2700	0,27 Z

Potvrdujem vecné prevzatie
číslo množstva a ceny
a súhlasím s preplatením čiastky.

Podpis: _____

0,54 USD

0,39 €

USD VAT Analysis			
Code	Rate	Supplies	VAT
Z	0%	0,54	0

Net	0,54
VAT	0,00
Total	0,54

Payment to be made by wire transfer

Bank Name Barclays Bank Plc
Bank Address 27 Soho Square, London, W1D 3QR
Swift Address BARCGB22
IBAN GB38BARC20789889051866
Account Name ZM &S/SIC (USD)
Sort Code 207898
Account Number 89051866

Due by

01-04-2011

All amounts in USD