



THOMSON REUTERS

INVOICE

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Invoice Date
23-Dec-2010
Invoice Number
R943257-662094

Thomson Reuters (Scientific) Ltd.
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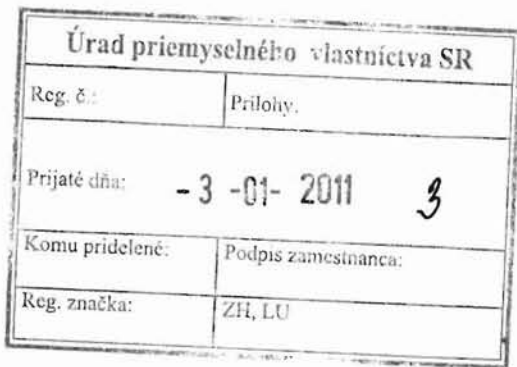
Customer VAT No. N/A

BILL TO:	Account No. 80802
INDUSTRIAL PROPERTY OFFICE OF THE SLOVAK REPUBLIC GABRIELA PISOVA UL. JANA SVERMU 43 974 04 BANSKA BYSTRICA 4 SLOVAKIA	

SHIP TO:	Account No. 80802
INDUSTRIAL PROPERTY OFFICE OF THE SLOVAK REPUBLIC GABRIELA PISOVA UL. JANA SVERMU 43 974 04 BANSKA BYSTRICA 4 SLOVAKIA	

CUST REFERENCE	ORDER DATE	CUST NO	PO NUMBER	CONTRACT NO
		80802		

QTY	DESCRIPTION	UNIT PRICE	VAT	AMOUNT
1	EPQ Jan 2011 - Dec 2011 EPOQUE DWPI	€ 3,300.00	577.50 (17.50%)	€ 3,300.00



Remit To:
Cheques payable to Thomson Reuters(Scientific) Ltd. can be sent to the above address
Wire Transfer : Royal Bank of Scotland, Sort Code 16-04-00,Swift No.RBOSGB2L,
EURO IBAN Number : GB17RBOS16106510000172
EURO A/C DERINF EURA
Credit Card Payment can be made by arrangement

Payment Terms : Net 30
Payable in Euro

Sub Total	€ 3,300.00
Technology Fee	€ 0.00
Handling	€ 0.00
VAT	€ 577.50
Invoice Total	€ 3,877.50
Credits	€ 0.00
Amount Due	€ 3,877.50

Sales Rep : 250

SRN #: 78435

Contract Type :

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