

Supplier:
WebHouse, s.r.o.
Paulinska 20
917 01 Trnava
Slovak Republic

Org. No.: 36743852 *518*
VAT No.: SK2022329705
Bank: TATRA BANKA a.s. *MM*
IBAN: **SK98 1100 0000 0026 2380 5672**

Trade reg. Trnava, Div. Sro
reg. no. 19692/T

E-mail: faktury@domains.sk
WWW: http://www.domains.sk

Invoice

Dates:
- delivery date -
- issue date 19.02.2011
- due date 12.03.2011
Customer Org. No. 00228788
Customer Tax. No.
Customer VAT No.
Invoice Number 61111820
Variable Symbol **61111820**
Constant Symbol 0308

Postal Address of Customer

Obecný Úrad
Vydrany 71
93016 Vydrany

Residence:
Obecný Úrad
Vydrany 71
93016 Vydrany

We invoice you for webhosting services on server Domains:

vydrany.sk - predĺženie registrácie domény (20.3.2011-19.3.2012)
16,60 €/rok, 20 % DPH

To pay: 19,92 EUR

Issued by: Eleonora Rolnikova

Stamp and signature

WebHouse
WebHouse, s.r.o., Paulinska 20, 917 01 Trnava
IČO: 36 743 852, IČ-DPH: SK2022329705
webhouse@webhouse.sk tel. 0910 96 96 01

www.domains.sk - domain registration and professional webhosting with 100 % uptime guarantee

Important notice: If the invoiced fee will not be paid **till the due date**, the domain will be deactivated and consistently cancelled.

If any mistrust about the information shown in this pro forma invoice, feel free to contact us by e-mail at faktury@domains.sk or ICQ No. **253 00 01 01**.