



Bohemia House UK Ltd.

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Invoice No. CP-20510111

INVOICE

Customer

Policie ČR, Obv. Red. Praha III, Služba KPV II.
Odbor, Vítkova 266/16, Praha 8, CZ-18621, Czech
republic

VAT. N°: CZ 00007064

Date: October 11, 2005
Your order:
Order date: January 5, 2005
IncoTerm 2000: CIF Prague

Qty	Description	Unit Price	TOTAL
1	facsimile of expert evidence 06/2004 - 52 pages	£78.00	£78.00
1	facsimile of financial statements 1998-2003 - 110 pages	£165.00	£165.00
enclosures: a) your order dated 5th January 2005 b) delivery letter signed by receiver on 17th January 2005			

COPY

Shipment Details

Weight:
Size:
Shipp by: courier delivery
Ship to: customer address above

SubTotal	£243.00
Shipping & Handling	£0.00
Other charges	£0.00
Insurance	£0.00
VAT (17.5%)	£0.00
TOTAL	£243.00

Origin of Goods EC

Bank details:

Bank Office: TSB Lloyds
Account N°: 1618039
Sort Code: 30-98-97
SWIFT: LOYDGB2L
BIC: LOYDGB21031
IBAN: GB21 LOYD 3098 9701 6180 39

Policie ČR, Obv. Red. Praha III
Odbor, Vítkova 266/16, Praha 8, CZ-18621

Došlo: 13. X. 2005.

C. j.

Práhy

Office Use Only - Signatures

All invoices are due and payable upon receipt. Additional charges may be added to invoices not paid within 30 days.
Please reference the Invoice Number in your payment. All amounts shown are in £. Cheques must be made in £ ONLY, payable at a UK branch bank. If charges are listed, such as courier fees or intl. bank wire fees, actual billing may result in additional charges and will be invoiced later.
If you have any questions concerning this invoice, don't hesitate to contact us.