



Invoice

Bill To	T-Mobile Czech Republic a.s.	Invoice No.	1017215/21
Address	Tomickova 2144/1 Praha 4,,149 00 Czech Republic	Invoice Date	2021-06-01
Attn	Accounting TMCZ	Due Date	2021-07-01
Email Address	epodatelna@t-mobile.cz	Bill Period	2021-06-01 to 2021-06-30
Tel.	+420777770128		
VAT Reg. No.	CZ64949681		

Ref	Circuit ID / Sales ID	Charge Type	Description	From	To	Speed (K)	Invoice Currency Amount(USD)
1	GTS002.1000.2W.10 SR162972	Local Access Line Charge	MPLS [PO72474 - 4705169321]	United Kingdom, London	Germany, Frankfurt		380.00
2		Tax - VAT	0% due to Article 56, EU VAT Directive 2006/12/EC & reverse charge due to Article 196, EU VAT Directive 2006/12/EC				0.00

Total Amount including VAT : 380.00(USD)

For VAT Purposes Only (in EUR) Exchange Rate @ 0.8192 :

Current charges before VAT	311.30
Tax - VAT	0.00

Total Current Charges including VAT EUR 311.30

Enquiry

Sales Contact / Email Schwarz, Christoph / cschwarz@pccwglobal.com
Bill Enquiry financeEMMEA@pccwglobal.com

Payment Methods

By TELEGRAPHIC TRANSFER

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Please quote your COMPANY NAME and INVOICE NO. to your Remitting bank.

Beneficiary Name : PCCW Global (Germany) GmbH
Bank Name : HSBC Trinkaus & Burkhardt AG
Bank Address : Königsallee 21-23, 40212 Dusseldorf, Germany
Bank Swift Code : TUBDDEDD
Bank Account No. : 2554/011 <EUR>
400/2554/009 <USD>
IBAN : DE61 3003 0880 0002 5540 11 <EUR>
DE32 3003 0880 4002 5540 09 <USD>

Notes

- 1) This is a computer generated invoice and requires no signature
- 2) Late payment will be subject to interest charge of 1.5% per month
- 3) Payment terms (including, but not limited to, interest rate and due date) are governed by the relevant agreement(s) entered into between the Beneficiary and the Customer ("Agreement"). In the event of any conflict between the Agreement and this invoice, the terms and conditions set out in the Agreement prevail.

PCCW Global (Germany) GmbH
VAT Registration No. DE264565475

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PCCW Global