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## INVOICE

Invoice Number: **FVZ 04/2014**  
Your Reference: Contract No. S45/08 (18 Sep 2014)  
Our Reference: -

Way of Payment: Direct Bank Transfer  
Details of Payment: ETSI- 3GPPSA4  
Methods of payment: -  
Date of Issue: 10th November 2014  
Maturity Date: 10th December 2014

Account Name: MESAQIN.com, s.r.o.  
Bank Name: UniCredit Bank Czech Republic, a.s.  
Bank Address: Dejvická 30  
160 00 Prague 6  
Czech Republic

Account Number: 1002237997 / 2700  
SWIFT: BACX CZ PP  
IBAN: CZ83 2700 0000 0010 0223 7997

**Delivering Party:** MESAQIN.com, s.r.o.  
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**Ordering Party:** ETSI  
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IČO (Registration Number): 281 94 179  
DIČ (V.A.T. number) : CZ 281 94 179

No. TVA: FR 14348623562

Delivered Item:	Pcs	Per piece (EUR)	Total (EUR)
Contract No. S45/08: 2nd Part of Work on a Listening Lab function and the provision of raw data to the GAL for 7 different experiments for EVS Characterization as approved at 3GPP TSG SA#81: FINAL INVOICE	1	56 030,00	<b>56 030,00</b>
V.A.T. 21%		Not applicable - reverse charge/service delivery to other EU country	

Assoc. Prof. Ing. Jan Holub, Ph.D.

Executive Head