

INVOICE

The invoice serves as a delivery note

Invoice Date	<u>11/8/2014</u>	Invoice Number	<u>AUS-14001</u>
Purchase Order Date	<u>9/9/2014</u>	Purchase Order Date	<u>178/2014</u>


Service provider details:		Client details:	
COMPANY NAME: „Ausca“ UAB		COMPANY NAME: Jazykovedný ústav Ľ.Štúra SAV	
Address Kauno 4, LT-56178 Jonava, Lithuania		Address Panenska 28, 811 01 Bratislava, Slovakia	
Company code 903099460		Company code:	
VAT number LT100008828018		VAT number:	Not applied
Account number LT8271626002040467307		Account number:	SK08 8180 0000 0070 0000 6886
Bank Štautkily bankas AB		Bank:	ŠTÁTNA POKLADNICA
SWIFT CBSBLT26		SWIFT:	
Contact person T. Stanyš		Contact person:	
Telephone:		Telephone:	
Fax:		Fax:	
E-mail:		E-mail:	

No	Description of services	Unit	Quantity	Price /pc, EUR	Total Price, EUR
1	Extraction of document tree structure from scanned texts	1	1	809.92	809.92
Additional Information				Total (without VAT):	809.92
				The amount of VAT (21 %)	170.06
				TOTAL PRICE:	980.00

Payment (transfer) expenses shall be covered by the Client.
 Invoice issued (name, surname, signature)
 Invoice accepted (name, surname, signature)

G. Bandzevičius
T. Stanyš

[Handwritten Signature]



Jazykovedný ústav Ľ.Štúra
 Slovenská akadémia vied
 Panská 28, 811 01 Bratislava

[Handwritten Signature]