

**Supplier**

T-Mobile Czech Republic a.s.
Tomíčkova 2144/1, 148 00 Praha 4
ID: 649 49 681, VAT ID: CZ64949681
Registered with the CR: MC in Prague,
B.3787

Customer

Anheuser-Busch InBev Czech s.r.o.
V parku 2326/18
148 00 Praha
IČ: 27572030, DIČ: CZ27572030

Statement of Services

Billing period 1.8. - 31.8.2018

Payment details

Bank account	19-2235210247
Bank code you can choose:	0100, 0300, 0800
Variable symbol	9655103022
Recommended payment date	25.11.2018
Payment method	Transferral
Amount due	57,430.61 CZK



The amount due does not include the outstanding amount for previous periods.

Adilson PO4504140760 Alencar da Silva
V parku 2326/18
148 00 Praha

Tax document no.

1736670918

Billing arrangement

55103022

Tax date

31.8.2018

Date of issue

1.9.2018

Due date

30.11.2018

Number of numbers: 93

Items billed (see Summary Statement of Services for detailed information)

Total for services w/o VAT	47,397.20 CZK
Tax base VAT (21%)	47,397.20 CZK
VAT (21%)	9,953.41 CZK
Total amount incl. VAT (CZK)	57,350.61 CZK
Payment services	80.00 CZK
Amount due	57,430.61 CZK

Outstanding amount (in CZK) as at 31.8.2018

Variable symbol	9655103022
Outstanding amount	47,235.00 CZK



We regret to inform you that by date above we failed to receive your payment for the previous Statements of Services. This amount must be paid separately as it is not included in the Amount Due. If you have already made the payment, thank you.



QR Payment



Thank you for paying your invoice before the due date. Please note that in case of delayed payment we will be charging interest in accordance with the Czech law.