



BT  
PP2A  
Brundrett Place  
Brundrett Street  
Stockport SK1 4LW  
UNITED KINGDOM

Customer Reference Number F02878  
Invoice Reference Number CG187965  
Date (and tax point) 05 February 14

003

Contact  
Telephone / Fax 0800 435418  
Email condata@bt.com

CSC ARIA

Customer VAT No.

Avenir Business Park, Building E  
Radlicka 740/113C  
Prague 5, Czech Republic, 15800  
Czech Republic

Report Period 01 January 14 to 31 January 14

## BT Contact Centre Service

	Report	Pound Sterling
<b>Recurring charges</b>	204	80.00
<b>Service usage charges</b>	206	0.11
Subtotal excluding tax		80.11
<b>Taxes</b>		0.00
<b>Total amount due</b>		<b>80.11</b>
Previous Outstanding Invoices		Not Available

No VAT is charged on the goods or services provided to you because one of the following reasons applies :

- 1.)The supplies are free of VAT in accordance with the agreement with HMRC reference PRIV 59/16(visiting forces)
- 2.)The services are supplied under Article 44 of Council Directive 2006/112/EC (general rule) and the recipient may be obliged to account for VAT (Reverse charge)
- 3.)The services are supplied under Article 59 of Council Directive 2006/112/EC (supplies of qualifying services to non-taxable persons resident outside the EU)
- 4.)The goods and/or services are covered by Article 11 of Council Directive 2006/112/EC (adopted in the UK by VATA s43 - VAT groups)

British Telecommunications plc Registered Office

81 Newgate St. London EC1A 7AJ

Registration No. 1800000

VAT No. 245719348

### Remittance Details

CSC ARIA  
Customer Reference Number F02878  
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**Total amount due** **Pound Sterling**  
**80.11**

**Payable to** BT Plc  
**Send to** POST POINT 11 (MF6736)  
Room 804  
Telecom House  
Bedford  
MK42 0BA  
UNITED KINGDOM

**Remit by** 07 March 14  
**Bank** BT PLC (GBP)  
1 Churchill Place  
E14 5HP  
Account Number : 10200158  
Sort Code : 20-00-00