

INVOICE

Tax Document No.: **1085723929**
 Billing Period: **08.05.2008 - 07.06.2008**
 Page 1 of 1

Subscriber:

Firma

North Carolina State University
 North Carolina State University
 Michalská 430/3
 110 00 Praha 1

1.12179938 Bi 6 385

Firma
North Carolina State University
North Carolina State University
Michalská 430/3
110 00 Praha 1

TIN: CZ27642178

Customer Code: 1.12179938 **Variable Symbol:** 1085723929

Supplier:

Telefónica O2 Czech Republic, a.s.

Payment Method:

postal order

Due Date:**25.06.2008**

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Czech Republic

Bill Date:

08.06.2008

Taxable Date:

07.06.2008

Recommended Payment Date:**19.06.2008**

ID: 60193336

TIN: CZ60193336

Bank: UniCreditBank Czech Republic, a.s.

Total Deposits Paid:

0.00 CZK

Unpaid Deposits:

0.00 CZK

Account No.: 500114004/2700**Debt (+) for prev. periods:****0.00 CZK****Charges for Electronic Communications Services**

(Total Subscriber Numbers Charged: 8)

Subscriber Numbers: 607908258, 723645350, 724493284, 724493285, 724493288, 724493289, 724493290, 724493291

Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
National Outgoing Calls	19.0	267.09
International Calls (incl. Roaming)	19.0	462.78
Text	19.0	64.70
Subtotal		794.57
Recurring Charges	19.0	3598.83
Non-recurring Charges	19.0	0.00
Subtotal		3598.83

Total Base of VAT 19.0 %

4393.40

Total 19.0 %

834.75

Total Current Electronic Communications Services incl. VAT:**5228.15 CZK**

Important Information: When paying by bank transfer or postal order, always record the correct variable symbol. This will make it possible for your payment to be processed in a timely and rapid manner. Thank you!

Please note, that in compliance with the General Conditions, clause 5.2.6, the amount accounted by a tax document must be marked by an appropriate variable symbol and assigned to the account of Telefónica O2 Czech Republic by the given maturity date. If this is not the case Telefónica O2 Czech Republic is entitled to limit or discontinue provision of services in compliance with article 10.4 of the General Conditions.

Summary Bill for Telephone Number 607 908 258

(Anael)
Office.

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.05.2008 - 07.06.2008
Bill Date: 08.06.2008

Tariff: **O2 Platinum**

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	400:00	400:00	400:00

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kb/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services	Min./ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
National outgoing calls											
- in O2 mobile network	88:14	0.00	62:30	62:30	0.00	1:00	1:00	0.00	24:44	24:44	0.00
- via fixed line	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	1:00	1:00	0.00
- Voice Mail	4:07	0.00	3:00	3:00	0.00	1:07	1:07	0.00	0:00	0:00	0.00
- other mobile operators	39:03	0.00	37:02	37:02	0.00	1:00	1:00	0.00	1:01	1:01	0.00
International Outgoing Calls	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	0:00	0.00									
- incoming calls	0:00	0.00									
Text											
- outgoing SMS	16	30.40	0	0	0.00	16	0	30.40	0	0	0.00
Subtotal		30.40			0.00			30.40			0.00

Recurring charges	days	
- Monthly fee	31	1590.00
Non-recurring charges		0.00
Subtotal		1590.00

Your Benefit points for all pooled phones as of 08.06.2008	3931
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Services Charged (excl. VAT)	1620.40 CZK
VAT 19.0 %	307.88 CZK
Services Charged (incl. VAT)	1928.28 CZK

Please note, that this is not a tax document.



Summary Bill for Telephone Number 723 645 350

(Dane)

Customer Code: 1.12179938

Detailed Bill: No

Billing Period: 08.05.2008 - 07.06.2008

Bill Date: 08.06.2008

Tariff: O2 Platinum

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	252:55	400:00	0:00

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kb/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services	Min./kb/ Qty	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
National outgoing calls											
- in O2 mobile network	211:30	0.00	173:41	173:41	0.00	5:23	5:23	0.00	32:26	32:26	0.00
- via fixed line	45:40	0.00	23:23	23:23	0.00	18:54	18:54	0.00	3:23	3:23	0.00
- Voice Mail	33:47	0.00	20:11	20:11	0.00	5:20	5:20	0.00	8:16	8:16	0.00
- other mobile operators	415:06	93.02	211:12	195:14	71.87	108:07	108:07	0.00	95:47	91:05	21.15
- toolfree lines	16:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	16:00	0:00	0.00
International Outgoing Calls	15:24	411.25	8:06	6:50	229.02	0:00	0:00	0.00	7:18	7:18	182.23
O2 roaming											
- outgoing calls	0:00	0.00									
- incoming calls	0:00	0.00									
Text											
- outgoing SMS	17	32.30	0	0	0.00	17	0	32.30	0	0	0.00
Subtotal		536.57			300.89			32.30			203.38

Recurring charges	days	
- Monthly fee	31	1590.00
Non-recurring charges		0.00
Subtotal		1590.00

Your Benefit points for all pooled phones as of 08.06.2008	2947
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Services Charged (excl. VAT)	2126.57 CZK
VAT 19.0 %	404.05 CZK
Services Charged (incl. VAT)	2530.62 CZK

Please note, that this is not a tax document.

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.
IČ 47114983Účel platby 1.12179938
Měsíční účet 2008/06

====5228 Kč 00 h

Slovy
pěttisicdvěstědvacetosm=====

===== Kč 00 h

Adresa majitele účtu
Telefónica O2 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu /
Kód banky 510-500114004/2700

V. symbol 1085723929

S. symbol

Odesílatel
Firma
North Carolina State University
North Carolina State University
Michalská 430/3
110 00 Praha 1

Č. účtu / 0300



podací znaky

Zpráva pro příjemce (hůlkovým písmem, tiskem)
120 658Vyplní plátce - majitel Postžira nebo Postkonta jen
při bezhotovostní úhradě

Datum, právoplatný podpis

Zúčtujte na vrub účtu plátce

0 0 0 0 0 0

Kód banky

0 3 0 0

Částka Kč
= = = = 5 2 2 8 0 0Tr. kód
1 2 0Ve prospěch účtu *)
0 0 0 5 1 0 0 5 0 0 1 1 4 0 0 4Kód banky
2 7 0 0V. symbol
1 0 8 5 7 2 3 9 2 9K. symbol
0 3 7 9S. symbol
0 0 0 0 0 0 0 0 0 0

*) Údaje zarovnejte vpravo, první část čísla účtu (předčíslí) uveďte před zvýrazněnou vlnitou čarou

Odesílatel (hůlkovým písmem, tiskem)

jméno

Firma
příjmení

North Carolina State University

ulice (obec), č. domu, PSC, dodávací pošta

North Carolina State University

Michalská 430/3

110 00 Praha 1

Datum splatnosti

03

120 <

Zde oddělte

Příkaz k úhradě

pobočce

splatný dne

zúčtujte

na vrub účtu číslo

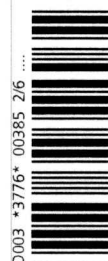
ve prospěch účtu číslo	částku	symboly platby		
		variabilní	zvl. disp. 2	konstantní
500114004/2700	5228.15	1085723929		0308

doplňující údaj banky 1)

údaje pro vnitřní potřebu příkazce

V dne

razítko a podpis příkazce

1) Údaj banky pro vlastní potřebu
2) Při blokacích se uvádějí blokační znaky

firmy@o2.com

O₂

Summary Bill for Telephone Number 724 493 288

srušení?

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.05.2008 - 07.06.2008
Bill Date: 08.06.2008

Tariff: O2 Tandem C			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	0:19	0:19

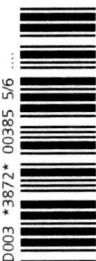
Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kb/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
	Min./ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
National outgoing calls											
- in O2 mobile network	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
International Outgoing Calls	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	0:00	0.00									
- incoming calls	0:00	0.00									
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	days	
- Tandem 10 minut	1	0.61
- Podrobný elektronický účet	31	60.00
Non-recurring charges		0.00
Subtotal		60.61

Services Charged (excl. VAT)	60.61 CZK
VAT 19.0 %	11.52 CZK
Services Charged (incl. VAT)	72.13 CZK

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Please note, that this is not a tax document.



Summary Bill for Telephone Number 724 493 289

(Borne)

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.05.2008 - 07.06.2008
Bill Date: 08.06.2008

Tariff: **O2 Tandem C**

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	7:08	10:00	9:44

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kb/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services	Min./ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
National outgoing calls											
- in O2 mobile network	7:24	0.00	4:24	4:24	0.00	1:00	1:00	0.00	2:00	2:00	0.00
- via fixed line	9:19	53.86	7:18	0:00	43.80	2:01	0:00	10.06	0:00	0:00	0.00
- Voice Mail	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
International Outgoing Calls	1:00	30.98	1:00	0:00	30.98	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	0:00	0.00									
- incoming calls	3:00	20.55									
Subtotal		105.39			74.78			10.06			0.00

Recurring charges	days	
- Tandem 10 minut	31	19.00
- Podrobný elektronický účet	31	60.00
Non-recurring charges		0.00
Subtotal		79.00

Services Charged (excl. VAT)	184.39 CZK
VAT 19.0 %	35.03 CZK
Services Charged (incl. VAT)	219.42 CZK

Your Benefit points are pooled to the contact person of your company

Roaming is charged according to the rates specified in O2 Eurotarif.

Please note, that this is not a tax document.

Summary Bill for Telephone Number **724 493 290**

? skúsený?

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.05.2008 - 07.06.2008
Bill Date: 08.06.2008

Tariff: **O2 Tandem C**

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	0:19	0:19

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kb/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services	Min./ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
National outgoing calls											
- in O2 mobile network	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
International Outgoing Calls	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	0:00	0.00									
- incoming calls	0:00	0.00									
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	days	
- Tandem 10 minut	1	0.61
- Podrobný elektronický účet	31	60.00
Non-recurring charges		0.00
Subtotal		60.61

Services Charged (excl. VAT)	60.61 CZK
VAT 19.0 %	11.52 CZK
Services Charged (incl. VAT)	72.13 CZK

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Please note, that this is not a tax document.



Summary Bill for Telephone Number 724 493 291

(Bob)

Customer Code: 1.12179938

Detailed Bill: No

Billing Period: 08.05.2008 - 07.06.2008

Bill Date: 08.06.2008

Tariff: O2 Tandem C

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	10:00	10:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kb/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
National outgoing calls											
- in O2 mobile network	1:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	2:23	0.00	2:23	2:23	0.00	0:00	0:00	0.00	0:00	0:00	0.00
International Outgoing Calls	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	0:00	0.00									
- incoming calls	0:00	0.00									
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	days	
- Tandem 10 minut	31	19.00
- Podrobný elektronický účet	31	60.00
Non-recurring charges		0.00
Subtotal		79.00

Your Benefit points are pooled
to the contact person of your company

Services Charged (excl. VAT)	79.00 CZK
VAT 19.0 %	15.01 CZK
Services Charged (incl. VAT)	94.01 CZK

Please note, that this is not a tax document.

Summary Bill for Telephone Number 724 493 284

srušeni?

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.05.2008 - 07.06.2008
Bill Date: 08.06.2008

Tariff: O2 Tandem C			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	0:19	0:19

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kb/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services			Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
National outgoing calls											
- in O2 mobile network	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
International Outgoing Calls			0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	0:00	0.00									
- incoming calls	0:00	0.00									
Subtotal		0.00			0.00			0.00			0.00

Recurring charges		days	
- Tandem 10 minut	1	0.61	
- Podrobný elektronický účet	31	60.00	
Non-recurring charges			0.00
Subtotal			60.61

Services Charged (excl. VAT)	60.61 CZK
VAT 19.0 %	11.52 CZK
Services Charged (incl. VAT)	72.13 CZK



Please note, that this is not a tax document.



Summary Bill for Telephone Number **724 493 285**Susan
WitaCustomer Code: **1.12179938**

Detailed Bill: No

Billing Period: 08.05.2008 - 07.06.2008

Bill Date: 08.06.2008

Tariff: **O2 Tandem C**

Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	10:00	0:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kb/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
National outgoing calls											
- in O2 mobile network	40:01	71.91	17:38	10:26	33.46	12:21	3:00	28.05	10:02	6:34	10.40
- via fixed line	8:03	48.30	8:03	0:00	48.30	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- toolfree lines	1:00	0.00	1:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
International Outgoing Calls	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	0:00	0.00									
- incoming calls	0:00	0.00									
Text											
- outgoing SMS	1	2.00	0	0	0.00	1	0	2.00	0	0	0.00
Subtotal		122.21			81.76			30.05			10.40

Recurring charges	days	
- Tandem 10 minut	31	19.00
- Podrobný elektronický účet	31	60.00
Non-recurring charges		0.00
Subtotal		79.00

Your Benefit points are pooled
to the contact person of your company

Services Charged (excl. VAT)	201.21 CZK
VAT 19.0 %	38.23 CZK
Services Charged (incl. VAT)	239.44 CZK

Please note, that this is not a tax document.