INVOICE	Tax Document No.:	**1087988547**
	Billing Period:	**08.07.2008 - 07.08.2008**
	Page 1 of 1	

Subscriber:

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

TIN: CZ27642178

1.12179938 Bi 4 304

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

Customer Code: 1.12179938

Variable Symbol: 1087988547

Supplier:
Telefónica O2 Czech Republic, a.s.

Za Brumlovkou 266/2
140 22 Praha 4 - Michle
Czech Republic

ID:	60193336
TIN:	CZ60193336
Bank:	UniCreditBank Czech Republic, a.s.
Account No.:	**500114004/2700**

Payment Method:	postal order
Due Date:	**25.08.2008**
Bill Date:	08.08.2008
Taxable Date:	07.08.2008
Recommended Payment Date:	**19.08.2008**
Total Deposits Paid:	0.00 CZK
Unpayed Deposits:	0.00 CZK
Debt (+) for prev. periods:	**10943.57 CZK**

Charges for Electronic Communications Services (Total Subscriber Numbers Charged: 4)
Subscriber Numbers: 607908258, 723645350, 724493285, 724493291

Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
National Outgoing Calls	19.0	553.32
International Calls (incl. Roaming)	19.0	463.91
Text	19.0	77.94
GPRS Instant	19.0	3.60
Subtotal		1098.77
Recurring Charges	19.0	2743.80
Non-recurring Charges	19.0	0.00
Subtotal		2743.80
Other charges	19.0	50.00

Total Base of VAT 19.0 %	3892.57
Total 19.0 %	739.59
Total Current Electronic Communications Services incl. VAT:	**4632.16 CZK**

If you still have not paid the Debt for previous periods, please pay immediately by bank transfer or by money order.
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.

1087988547

0004632,00

D039 *1600* 00304 1/4

Poštovní poukázka A
Podací lístek
Podací číslo
Cena
Česká pošta, s.p.
IČ 47114983

Účel platby 1.12179938
Měsíční účet 2008/08

====4632 Kč 00 h

Slovy
čtyřitisícešestsettřicetdvě==========

============================= 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 1087988547

S. symbol

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

Č. účtu / 0300

podací znaky

Adresa majitele účtu

120 657

Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní 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

Poštovní poukázka A

Částka Kč ====463200 h

Tr. kód 120

Ve prospěch účtu *) 000510050011 4004

Kód banky 2700

V. symbol 1087988547

K. symbol 0379

S. symbol 0000000000

*) Údaje zarovnejte vpravo, první část čísla účtu (předčíslí) uveďte před zvýrazněnou svislou čáru

Odesílatel (hůlkovým písmem, tiskem)
jméno
Firma
příjmení
North Carolina State University
ulice (obec), č. domu, PSČ, 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 .... 1)

zúčtujte

na vrub účtu čísla

ve prospěch účtu číslo	částku	variabilní	zvl. disp. 2	konstantní	specifický
500114004/2700	4632.16	1087988547		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

D039 *1632* 00304 2/4 ...

O2

Summary Bill for Telephone Number 607 908 258

Customer Code:	**1.12179938**	Billing Period:	08.07.2008 - 07.08.2008
Detailed Bill:	No	Bill Date:	08.08.2008

Tariff: **O2 Gold**

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	264:31	135:29

Electronic Communications Services	**Total to be Paid (excl. VAT)** Min./kB/ Qnty	Price (CZK)	**Breakdown of Charged Services According to Time Zone** Peak Min./ Qnty	Peak Used free	Peak Price (CZK)	Off-peak Min./ Qnty	Off-peak Used free	Off-peak Price (CZK)	Weekend Min./ Qnty	Weekend Used free	Weekend Price (CZK)
National outgoing calls											
- in O2 mobile network	28:37	0.00	27:37	27:37	0.00	1:00	1:00	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
- other mobile operators	30:27	0.00	30:27	30:27	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	15	27.84	0	0	0.00	15	0	27.84	0	0	0.00
Subtotal		27.84			0.00			27.84			0.00

Recurring charges	days	
- Monthly fee	21	602.90
- Monthly fee	10	512.90
Non-recurring charges		0.00
Subtotal		1115.80

Your Benefit points for all pooled phones as of 09.08.2008	4865

Notice:
Tariff has been changed during the billing period.

Services Charged (excl. VAT)	1143.64 CZK
VAT 19.0 %	217.29 CZK
Services Charged (incl. VAT)	**1360.93 CZK**

D039 *1664* 00304 3/4

Please note, that this is not a tax document.

O2

Summary Bill for Telephone Number 723 645 350

Customer Code: **1.12179938**
Detailed Bill: No

Billing Period: 08.07.2008 - 07.08.2008
Bill Date: 08.08.2008

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	0:00	400:00	0:00

Electronic Communications Services	**Total to be Paid (excl. VAT)** Min./kB/ Qnty	Price (CZK)	Peak Min./ Qnty	Peak Used free	Peak Price (CZK)	Off-peak Min./ Qnty	Off-peak Used free	Off-peak Price (CZK)	Weekend Min./ Qnty	Weekend Used free	Weekend Price (CZK)
National outgoing calls											
- in O2 mobile network	117:57	0.00	105:19	105:19	0.00	1:00	1:00	0.00	11:38	11:38	0.00
- via fixed line	19:46	0.00	9:13	9:13	0.00	0:00	0:00	0.00	10:33	10:33	0.00
- Voice Mail	28:40	0.00	22:20	22:20	0.00	3:20	3:20	0.00	3:00	3:00	0.00
- other mobile operators	438:05	553.32	275:19	209:35	295.83	69:38	69:38	0.00	93:08	35:55	257.49
- toolfree lines	9:00	0.00	9:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
International Outgoing Calls	14:22	418.91	2:00	1:00	54.46	0:00	0:00	0.00	12:22	0:00	364.45
O2 roaming											
- outgoing calls	0:00	0.00									
- incoming calls	1:00	45.00									
Text											
- outgoing SMS	18	34.20	0	0	0.00	18	0	34.20	0	0	0.00
Subtotal		1051.43			350.29			34.20			621.94

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 09.08.2008	3720

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

Services Charged (excl. VAT)	2641.43 CZK
VAT 19.0 %	501.87 CZK
Services Charged (incl. VAT)	**3143.30 CZK**

Please note, that this is not a tax document.

O2

Summary Bill for Telephone Number 724 493 285

Customer Code: **1.12179938**
Detailed Bill: No

Billing Period: 08.07.2008 - 07.08.2008
Bill Date: 08.08.2008

Tariff: **O2 Tandem B**

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	0:00	10:00	10:00

Electronic Communications Services	**Total to be Paid (excl. VAT)** Min./kB/ Qnty	Price (CZK)	**Breakdown of Charged Services According to Time Zone** Peak Min./ Qnty	Peak Used free	Peak Price (CZK)	Off-peak Min./ Qnty	Off-peak Used free	Off-peak Price (CZK)	Weekend Min./ Qnty	Weekend Used free	Weekend 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	31	19.00
Non-recurring charges		0.00
Subtotal		19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 19.0 %	3.61 CZK
Services Charged (incl. VAT)	**22.61 CZK**

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

Notice:
Tariff has been changed during the billing period.

D039 *1697* 00304 4/4 ....

Please note, that this is not a tax document.

O2

Summary Bill for Telephone Number 724 493 291

Customer Code: **1.12179938**
Detailed Bill: No

Billing Period: 08.07.2008 - 07.08.2008
Bill Date: 08.08.2008

Tariff: **O2 Tandem B**

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)** Min./kB/ Qnty	Price (CZK)	**Breakdown of Charged Services According to Time Zone** Peak Min./ Qnty	Peak Used free	Peak Price (CZK)	Off-peak Min./ Qnty	Off-peak Used free	Off-peak Price (CZK)	Weekend Min./ Qnty	Weekend Used free	Weekend 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	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									
Text											
- outgoing SMS	9	15.90	0	0	0.00	9	0	15.90	0	0	0.00
GPRS Instant											
- Mobile Internet	18	3.60									
Subtotal		19.50			0.00			15.90			0.00

Recurring charges	days	
- Tandem 10 minut	31	19.00
Non-recurring charges		0.00
Subtotal		19.00

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

Notice:
Tariff has been changed during the billing period.

Services Charged (excl. VAT)	38.50 CZK
VAT 19.0 %	7.32 CZK
Services Charged (incl. VAT)	**45.82 CZK**

Please note, that this is not a tax document.