

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.09.2008 - 07.10.2008
Bill Date: 08.10.2008

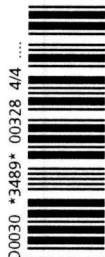
Tariff: O2 Tandem B			
Free units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
Free minutes	0:00	0:00	0:00
Free minutes O2	10:00	10:00	10:00

Electronic Communications Services	Total to be Paid (excl. VAT)		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	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	30	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



Please note, that this is not a tax document.

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Poštovní poukázka A

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983



Účel platby 1.12179938
Měsíční účet 2008/10

====5549Kč 00h

Slovy pětisetčtyřicetdevět=====

===== Kč 00h

Adresa příjemce Telefonica O2 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu / 510-500114004/2700

Kód banky 1580602660

V. symbol

S. symbol

Firma

North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1

Č. účtu / 0300



podací znaky



120

653

Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátc - majitel Postžira nebo Postkonta jen
při bezhotovostní úhradě

Datum, právoplatný podpis

Zúčtujte na vrub účtu plátce

0 0 0 0 0 0

Poštovní poukázka A

Částka Kč = = = = 5 5 4 9 0 0 Tr. kód 1 2 0

Ve prospěch účtu *) 0 0 0 5 1 0 0 5 0 0 1 1 4 0 0 4

Kód banky 2 7 0 0 V. symbol 1 5 8 0 6 0 2 6 6 0

K. symbol 0 3 7 9 S. symbol 0 0 0 0 0 0 0 0 0 0

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

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

06/861

Kód banky 0 3 0 0

120<

INVOICE

Tax Document No.: **1580602660**
 Billing Period: **08.09.2008 - 07.10.2008**
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Subscriber:

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

TIN: CZ27642178

1.12179938 Bi 4 328

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

Customer Code: 1.12179938**Variable Symbol:** 1580602660

Supplier:

Telefónica O2 Czech Republic, a.s.

Payment Method:

postal order

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**Due Date:****26.10.2008**

Bill Date:

08.10.2008

Taxable Date:

07.10.2008

Recommended Payment Date:**20.10.2008**

Total Deposits Paid:

0.00 CZK

Unpaid Deposits:

0.00 CZK

Debt (+) for prev. periods:**3201.89 CZK****Charges for Electronic Communications Services**

(Total Subscriber Numbers Charged: 5)

Subscriber Numbers: 607908258, 723645350, 724493285, 724493289, 724493291

Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
National Outgoing Calls	19.0	36.24
International Calls (incl. Roaming)	19.0	1655.11
Text	19.0	55.64
Subtotal		1746.99
Recurring Charges	19.0	2535.10
Non-recurring Charges	19.0	0.00
Subtotal		2535.10
Other charges	19.0	380.95

Total Base of VAT 19.0 %

4663.04

Total 19.0 %

885.98

Total Current Electronic Communications Services incl. VAT:**5549.02 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.

Summary Bill for Telephone Number 607 908 258

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.09.2008 - 07.10.2008
Bill Date: 08.10.2008

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	200:00	200:00	200:00

	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)
Electronic Communications Services											
National outgoing calls											
- in O2 mobile network	73:17	0.00	73:17	73:17	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	1:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	2:00	0.00	2:00	2:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	55:08	0.00	55:08	55:08	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- tollfree lines	11:00	0.00	11:00	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	16	29.74	0	0	0.00	16	0	29.74	0	0	0.00
- international	1	4.20	0	0	0.00	1	0	4.20	0	0	0.00
Subtotal		33.94			0.00			33.94			0.00

Recurring charges	days	
- Monthly fee	30	890.00
Non-recurring charges		0.00
Subtotal		890.00

Services Charged (excl. VAT)	923.94 CZK
VAT 19.0 %	175.55 CZK
Services Charged (incl. VAT)	1099.49 CZK

Your Benefit points for all pooled phones as of 08.10.2008	4937
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Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.09.2008 - 07.10.2008
Bill Date: 08.10.2008

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)		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	0:00	0:00	0.00	0:00	0:00	0.00	1:00	1:00	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	1:00	0.00	0:00	0:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00
- other mobile operators	6:39	36.24	3:00	0:00	18.00	1:32	0:00	7.66	2:07	0:00	10.58
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		36.24			18.00			7.66			10.58

Recurring charges	days	
- Tandem 10 minut	30	19.00
Non-recurring charges		0.00
Subtotal		19.00

Services Charged (excl. VAT)	55.24 CZK
VAT 19.0 %	10.50 CZK
Services Charged (incl. VAT)	65.74 CZK

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

