

INVOICE

Tax Document No.: **1089150997**
Billing Period: **08.08.2008 - 07.09.2008**
Page 1 of 1

REPRINT

Subscriber:

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

BIM 492 00005

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

TIN: CZ27642178

Customer Code: 1.12179938**Variable Symbol:** 1089150997

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:**25.09.2008**

Bill Date:

08.09.2008

Taxable Date:

07.09.2008

Recommended Payment Date:**19.09.2008**

Total Deposits Paid:

0.00 CZK

Unpaid Deposits:

0.00 CZK

Debt (+) for prev. periods:**0.00 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	0.00
International Calls (incl. Roaming)	19.0	141.96
Text	19.0	30.70
Subtotal		172.66
Recurring Charges	19.0	2518.00
Non-recurring Charges	19.0	0.00
Subtotal		2518.00

Total Base of VAT 19.0 %

2690.66

Total 19.0 %

511.23

Total Current Electronic Communications Services incl. VAT:**3201.89 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.

BIM 1184 492 00001 / 00005



Summary Bill for Telephone Number 607 908 258

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.08.2008 - 07.09.2008
Bill Date: 08.09.2008

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	264:31	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		
Electronic Communications Services			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	27:49	0.00	17:20	17:20	0.00	0:00	0:00	0.00	10:29	10:29	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	3:00	0.00	3:00	3:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	33:08	0.00	33:08	33:08	0.00	0:00	0:00	0.00	0:00	0:00	0.00
International Outgoing Calls	2:01	83.95	2:01	2:01	83.95	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	1.90	0	0	0.00	1	0	1.90	0	0	0.00
Subtotal		85.85			83.95			1.90			0.00

Recurring charges	days	
- Monthly fee	31	890.00
Non-recurring charges		0.00
Subtotal		890.00

Your Benefit points for all pooled phones as of 08.09.2008	4904
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Services Charged (excl. VAT)	975.85 CZK
VAT 19.0 %	185.41 CZK
Services Charged (incl. VAT)	1161.26 CZK

Please note, that this is not a tax document.



Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.08.2008 - 07.09.2008
Bill Date: 08.09.2008

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	182:28

Total to be Paid (excl. VAT)			Breakdown of Charged Services According to Time Zone								
			Peak			Off-peak			Weekend		
Min./kB/ Qnty	Price (CZK)		Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Electronic Communications Services											
National outgoing calls											
- in O2 mobile network	53:46	0.00	52:46	52:46	0.00	1:00	1:00	0.00	0:00	0:00	0.00
- via fixed line	3:37	0.00	3:37	3:37	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	3:22	0.00	1:19	1:19	0.00	1:00	1:00	0.00	1:03	1:03	0.00
- other mobile operators	155:47	0.00	71:28	71:28	0.00	73:32	73:32	0.00	10:47	10:47	0.00
International Outgoing Calls	1:00	24.98	1:00	1:00	24.98	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	3:00	33.03									
- incoming calls	0:00	0.00									
Text											
- outgoing SMS	3	5.70	0	0	0.00	3	0	5.70	0	0	0.00
Subtotal		63.71			24.98			5.70			0.00

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

Services Charged (excl. VAT)	1653.71 CZK
VAT 19.0 %	314.20 CZK
Services Charged (incl. VAT)	1967.91 CZK

Your Benefit points for all pooled phones as of 08.09.2008	3908
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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 724 493 291

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.08.2008 - 07.09.2008
Bill Date: 08.09.2008

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 units / Credit	transferred from the previous billing period	claim for the current billing period	transferred to the next billing period
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									
Text											
- outgoing SMS	14	23.10	0	0	0.00	14	0	23.10	0	0	0.00
Subtotal		23.10			0.00			23.10			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

Services Charged (excl. VAT)	42.10 CZK
VAT 19.0 %	8.00 CZK
Services Charged (incl. VAT)	50.10 CZK

Please note, that this is not a tax document.



Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: No

Billing Period: 08.08.2008 - 07.09.2008
Bill Date: 08.09.2008

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

Total to be Paid (excl. VAT)			Breakdown of Charged Services According to Time Zone								
			Peak			Off-peak			Weekend		
Min./kB/ Qty	Price (CZK)		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	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

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

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

Please note, that this is not a tax document.

