

INVOICE

Tax Document No.: **1093711760**
 Billing Period: **08.03.2009 - 31.03.2009**
 Page 1 of 1

Subscriber:

Firma

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

ID: 27642178
 TIN: CZ27642178

1.12179938 Bi 6 300

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

Reference No.: 3609520550
Customer Code: 1.12179938

Variable Symbol: 1093711760

Supplier:

Telefónica O2 Czech Republic, a.s.

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

ID: 60193336

TIN: CZ60193336

Bank: UniCredit Bank Czech Republic, a.s.

Account No.: 500114004/2700

Payment Method:

postal order

Due Date:**25.04.2009**

Bill Date:

01.04.2009

Taxable Date:

31.03.2009

Recommended Payment Date:**19.04.2009**

Total Deposits Paid:

0.00 CZK

Unpaid Deposits:

0.00 CZK

Charges for Electronic Communications Services

(Total Subscriber Numbers Charged: 9)

Subscriber Numbers: 607908258, 720542120, 722167207, 722167208, 722602903, 723645350, 724493285, 724493289
 724493291

Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
Calls	19.0	1387.18
O2 Roaming	19.0	755.51
Messages	19.0	39.00
Subtotal		2181.69
Recurring Charges	19.0	1964.13

Total Base of VAT 19.0 %

4145.82

Total 19.0 %

787.71

Total Current Electronic Communications Services incl. VAT:**4933.53 CZK**

Dear customer, for technical reasons, this bill only includes charges for services used during the first three weeks of your billing period. Charges for the remaining week will be included automatically in your next bill, which will consist of the total charges for services used during a five-week period. The payment due dates of the bills remain the same. In the event of inconsistency, customers with a Minimum Commitment will automatically be credited with the corresponding discount during the following billing period. We sincerely apologize for any inconvenience this may cause you.

Dear Customer, please be informed that as of 1 May 2009 the General Terms and Conditions applicable to our electronic communications services provided through both the fixed and mobile networks will be unified.

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: Is not required

Billing Period: 08.03.2009 - 31.03.2009
Bill Date: 01.04.2009

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	154:50	223:35

Total to be Paid (excl. VAT)

Min./kB/ Qty	Price (CZK)
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Breakdown of Charged Services According to Time Zone

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

Electronic Communications Services											
Calls											
- in O2 mobile network	68:04	0.00	62:17	62:17	0.00	5:47	5:47	0.00	0:00	0:00	0.00
- other mobile operators	57:03	0.00	54:42	54:42	0.00	0:00	0:00	0.00	2:21	2:21	0.00
- to foreign networks	6:08	117.95	6:08	6:08	117.95	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	6	11.40	0	0	0.00	6	0	11.40	0	0	0.00
Subtotal		129.35			117.95			11.40			0.00

Recurring charges

	days	
- Monthly fee	24	689.03
Subtotal		689.03

Services Charged (excl. VAT)	818.38 CZK
VAT 19.0 %	155.49 CZK
Services Charged (incl. VAT)	973.87 CZK



Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.03.2009 - 31.03.2009
Bill Date: 01.04.2009

Tariff: O2 TIP Relax			
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

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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 19.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK

Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.03.2009 - 31.03.2009
 Bill Date: 01.04.2009

Tariff: O2 TIP Relax

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

**Total to be Paid
(excl. VAT)**

Min./kB/ Qty	Price (CZK)
-----------------	----------------

Electronic Communications Services

Subtotal	0.00
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Breakdown of Charged Services According to Time Zone

Peak			Off-peak			Weekend		
Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)

		0.00			0.00			0.00
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Recurring charges

Subtotal	0.00
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Services Charged (excl. VAT)	0.00 CZK
VAT 19.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK



Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.03.2009 - 31.03.2009
 Bill Date: 01.04.2009

Tariff: O2 TIP Relax			
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

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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 19.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK

Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.03.2009 - 31.03.2009
 Bill Date: 01.04.2009

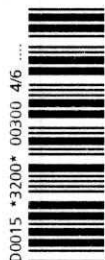
Tariff: O2 T!P Relax

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

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)	
Subtotal		0.00			0.00			0.00				0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 19.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK



Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.03.2009 - 31.03.2009
 Bill Date: 01.04.2009

Tariff: O2 Platinum O2 Eurotarif

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	309:41	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)		
Calls															
- in O2 mobile network			83:48	0.00	79:37	79:37	0.00	1:06	1:06	0.00	3:05	3:05	0.00		
- via fixed line			4:18	0.00	2:18	2:18	0.00	1:00	1:00	0.00	1:00	1:00	0.00		
- Voice Mail			2:12	0.00	2:12	2:12	0.00	0:00	0:00	0.00	0:00	0:00	0.00		
- other mobile operators			344:43	503.96	209:08	98:09	499.46	60:02	59:02	4.50	75:33	75:33	0.00		
- tollfree lines			3:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	3:00	0:00	0.00		
- to foreign networks			26:25	754.27	0:00	0:00	0.00	6:38	0:00	204.71	19:47	19:47	549.56		
O2 roaming															
- outgoing calls			11:00	605.00											
- incoming calls			1:00	45.00											
Messages															
- outgoing SMS			8	15.20	0	0	0.00	8	0	15.20	0	0	0.00		
- international			2	8.40	0	0	0.00	2	0	8.40	0	0	0.00		
Subtotal				1931.83			499.46			232.81			549.56		

Recurring charges	days	
- Monthly fee	24	1230.97
Subtotal		1230.97

Services Charged (excl. VAT)	3162.80 CZK
VAT 19.0 %	600.93 CZK
Services Charged (incl. VAT)	3763.73 CZK

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.03.2009 - 31.03.2009
 Bill Date: 01.04.2009

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	7:45	17:45

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											
Subtotal	0.00				0.00			0.00			0.00

Recurring charges		
- Tandem 10 minut	days 24	14.71
Subtotal		14.71

Services Charged (excl. VAT)	14.71 CZK
VAT 19.0 %	2.79 CZK
Services Charged (incl. VAT)	17.50 CZK



Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.03.2009 - 31.03.2009
 Bill Date: 01.04.2009

Tariff: O2 Tandem C O2 Eurotarif

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	7:45	14:12

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)
Calls											
- in O2 mobile network	3:33	0.00	3:33	3:33	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	2:00	11.00	1:00	0:00	6.00	1:00	0:00	5.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	1:00	11.01									
- incoming calls	10:00	52.50									
- outgoing SMS	5	42.00									
Messages											
- outgoing SMS	2	4.00	0	0	0.00	2	0	4.00	0	0	0.00
Subtotal		120.51			6.00			9.00			0.00

Recurring charges	days	
- Tandem 10 minut	24	14.71
Subtotal		14.71

Services Charged (excl. VAT)	135.22 CZK
VAT 19.0 %	25.69 CZK
Services Charged (incl. VAT)	160.91 CZK

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.03.2009 - 31.03.2009
Bill Date: 01.04.2009

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	7:45	17:45

Total to be Paid (excl. VAT)

Min./kB/ Price
Qty (CZK)

Breakdown of Charged Services According to Time Zone

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

Subtotal	0.00	0.00	0.00	0.00
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Recurring charges

days

- Tandem 10 minut 24 14.71

Subtotal 14.71

Services Charged (excl. VAT) 14.71 CZK

VAT 19.0 % 2.79 CZK

Services Charged (incl. VAT) 17.50 CZK



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 2009/03

====4934 Kč 00 h

Slovy čtyřicetdevět set třicet čtyř

===== Kč 00 h

Adresa odesílatele
Telefonica O2 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu / 510-500114004/2700

Kód banky 1093711760

V. symbol
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 příjemce

120 650

Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátcé - majitel Postžira nebo Postkonta jen při bezhotovostní úhradě

Datum, právoplatný podpis

Zúčtujte na vrub účtu plátcé

0 0 0 0 0 0

Poštovní poukázka A

Částka Kč

= = = = 4 9 3 4 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 0 9 3 7 1 1 7 6 0

K. symbol

0 3 7 9

S. symbol

0 0 0 0 0 0 0 0 0 0

*) Údaje zaručte vpravo, první část čísla účtu (předčíslí) uveďte před zvýrazněnou vvislou 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

06/861

Kód banky

0 3 0 0

120<