INVOICE

Tax Document No.: **1096212991**
Billing Period: **08.05.2009 - 07.06.2009**

O2

Subscriber:

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

ID: 27642178
TIN: CZ27642178

1.12179938 Bi 8 250

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: **1096212991**

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:	**25.06.2009**
Bill Date:	08.06.2009
Taxable Date:	07.06.2009
Recommended Payment Date:	**19.06.2009**

Total Deposits Paid:	0.00 CZK
Unpayed Deposits:	0.00 CZK

1096212991

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Charges for Electronic Communications Services (Total Subscriber Numbers Charged: 12)
Subscriber Numbers: 720542120, 722167207, 722167208, 722602903, 723645350, 724493285, 724493289, 724493291 725033177, 725106990, 725106991, 725106992

Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
Calls	19.0	5472.38
O2 Roaming	19.0	1289.16
Messages	19.0	215.30
Subtotal		6976.84
Recurring Charges	19.0	2594.00

Total Base of VAT 19.0 %	9570.84
Total 19.0 %	1818.46

Total Current Electronic Communications Services incl. VAT:	**11389.30 CZK**

0011389.00

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 723 645 350

Customer Code: **1.12179938**
Detailed Bill: Is not required

Billing Period: 08.05.2009 - 07.06.2009
Bill Date: 08.06.2009

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)**		**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)
Calls											
- in O2 mobile network	391:15	0.00	292:32	292:32	0.00	32:57	32:57	0.00	65:46	65:46	0.00
- via fixed line	34:47	0.00	26:28	26:28	0.00	3:43	3:43	0.00	4:36	4:36	0.00
- Voice Mail	27:12	0.00	19:57	19:57	0.00	2:15	2:15	0.00	5:00	5:00	0.00
- Information service 1188	6:00	71.28	0:00	0:00	0.00	0:00	0:00	0.00	6:00	0:00	71.28
- other mobile operators	577:44	1488.39	278:03	141:02	616.67	104:02	11:19	417.24	195:39	94:40	454.48
- to foreign networks	15:08	408.68	4:00	3:00	104.42	4:37	3:37	129.40	6:31	6:31	174.86
Messages											
- outgoing SMS	19	32.30	0	0	0.00	19	0	32.30	0	0	0.00
- international	2	8.40	0	0	0.00	2	0	8.40	0	0	0.00
Subtotal		2009.05			721.09			587.34			700.62

Recurring charges	days	
- Sleva Internet v mobilu Plus	31	-327.73
- O2 Internet v mobilu Plus	31	327.73
- Monthly fee	31	1590.00
Subtotal		1590.00

Services Charged (excl. VAT)	3599.05 CZK
VAT 19.0 %	683.82 CZK
Services Charged (incl. VAT)	**4282.87 CZK**

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Please note, that this is not a tax document.

Summary Bill for Telephone Number 724 493 289

Customer Code: **1.12179938**
Detailed Bill: Is not required

Billing Period: 08.05.2009 - 07.06.2009
Bill Date: 08.06.2009

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	4:48	10:00	9:48

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)
Calls											
- in O2 mobile network	5:00	0.00	4:00	4:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	58	102.00	0	0	0.00	58	0	102.00	0	0	0.00
GPRS Instant											
- Mobile Internet (kB)	7	0.00									
Subtotal		102.00			0.00			102.00			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	31	-327.73
- O2 Internet v mobilu Plus	31	327.73
- Tandem 10 minut	31	19.00
Subtotal		19.00

Services Charged (excl. VAT)	121.00 CZK
VAT 19.0 %	22.99 CZK
Services Charged (incl. VAT)	**143.99 CZK**

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Please note, that this is not a tax document.

Summary Bill for Telephone Number 725 033 177

Customer Code: **1.12179938**
Detailed Bill: Is not required

Billing Period: 08.05.2009 - 07.06.2009
Bill Date: 08.06.2009

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	0:00	200:00	0:00

START package 05.05.-04.06.	Total	Balance		Total	Balance
Free GPRS WAP O2 Active	1000	0	Free WAP minutes O2 Active	0:00	0:00
Free GPRS - Data	512000	0	Free minutes - voicebox	20:00	0:00
Free minutes Information service 1188	20:00	0:00	Free MMS	20	0

	Total to be Paid (excl. VAT)		**Breakdown of Charged Services According to Time Zone**								
			Peak			Off-peak			Weekend		
Electronic Communications Services	Min./kB/ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Calls											
- in O2 mobile network	259:18	0.00	178:45	178:45	0.00	8:26	8:26	0.00	72:07	72:07	0.00
- via fixed line	3:58	0.00	2:58	2:58	0.00	0:00	0:00	0.00	1:00	1:00	0.00
- Voice Mail	13:12	0.00	9:24	9:24	0.00	0:00	0:00	0.00	3:48	3:48	0.00
- other mobile operators	128:25	320.76	92:39	29:20	310.96	10:55	8:55	9.80	24:51	24:51	0.00
Messages											
- outgoing SMS	14	26.60	0	0	0.00	14	0	26.60	0	0	0.00
Subtotal		347.36			310.96			36.40			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	31	-327.73
- O2 Internet v mobilu Plus	31	327.73
- Monthly fee	31	890.00
Subtotal		890.00

Services Charged (excl. VAT)	1237.36 CZK
VAT 19.0 %	235.10 CZK
Services Charged (incl. VAT)	**1472.46 CZK**

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Please note, that this is not a tax document.

Summary Bill for Telephone Number 725 106 991

Customer Code: **1.12179938**
Detailed Bill: Is not required

Billing Period: 08.05.2009 - 07.06.2009
Bill Date: 08.06.2009

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	1:20	10:00	0:00

Electronic Communications Services	**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)
Calls											
- in O2 mobile network	54:33	158.02	28:27	3:25	107.67	6:09	6:09	0.00	19:57	1:46	50.35
- via fixed line	130:04	679.77	31:11	0:00	187.10	4:13	0:00	21.04	94:40	0:00	471.63
- other mobile operators	3:00	18.00	3:00	0:00	18.00	0:00	0:00	0.00	0:00	0:00	0.00
Subtotal		855.79			312.77			21.04			521.98

Recurring charges	days	
- Tandem 10 minut	31	19.00
Subtotal		19.00

Services Charged (excl. VAT)	874.79 CZK
VAT 19.0 %	166.21 CZK
Services Charged (incl. VAT)	**1041.00 CZK**

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Please note, that this is not a tax document.

O2

Summary Bill for Telephone Number 720 542 120

Customer Code: **1.12179938**
Detailed Bill: Is not required

Billing Period: 08.05.2009 - 07.06.2009
Bill Date: 08.06.2009

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**								
			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)
Calls											
- in O2 mobile network	12:28	44.04	2:46	0:00	14.94	0:00	0:00	0.00	9:42	0:00	29.10
- via fixed line	2:22	7.10	0:00	0:00	0.00	0:00	0:00	0.00	2:22	0:00	7.10
- Voice Mail	9:49	19.52	2:00	0:00	4.00	0:00	0:00	0.00	7:49	0:00	15.52
- to foreign networks	14:05	460.38	7:22	0:00	265.37	0:00	0:00	0.00	6:43	0:00	195.01
Subtotal		531.04			284.31			0.00			246.73

Recurring charges	days	
- Sleva Internet v mobilu Plus	31	-327.73
- O2 Internet v mobilu Plus	31	327.73
Subtotal		0.00

Services Charged (excl. VAT)	531.04 CZK
VAT 19.0 %	100.90 CZK
Services Charged (incl. VAT)	**631.94 CZK**

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Please note, that this is not a tax document.

O2

Summary Bill for Telephone Number 722 602 903

Customer Code: **1.12179938**
Detailed Bill: Is not required

Billing Period: 08.05.2009 - 07.06.2009
Bill Date: 08.06.2009

Tariff: **O2 T!P Relax**
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

Electronic Communications Services	**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)
Calls											
- in O2 mobile network	18:31	92.15	15:15	0:00	82.35	3:16	0:00	9.80	0:00	0:00	0.00
- via fixed line	276:17	978.17	62:13	0:00	335.97	108:11	0:00	324.55	105:53	0:00	317.65
O2 roaming											
- incoming calls	212:00	1113.00									
Subtotal		2183.32			418.32			334.35			317.65

Recurring charges	days	
- Sleva Internet v mobilu Plus	31	-327.73
- O2 Internet v mobilu Plus	31	327.73
Subtotal		0.00

Services Charged (excl. VAT)	2183.32 CZK
VAT 19.0 %	414.83 CZK
Services Charged (incl. VAT)	**2598.15 CZK**

2488 -

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

Účel platby 1.12179938
Měsíční účet 2009/06

===11389 Kč 00 h

Slovy
jedenácttisíctřistaosmdesátdevět=====

=========================== 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 1096212991
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 = = = 1 1 3 8 9 h 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 6 2 1 2 9 9 1

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 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

06/861

120<