



Poštovní poukázka A

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983



Účel platby 1.12179938

Měsíční účet 2009/11

====4320 Kč 00 h

Slovy

čtyřtisícetřicetadvacet=====

===== Kč 00 h

Adresa majitele účtu

North Carolina State University

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu / 510-500114004/2700

Kód banky 1163946314

V. symbol

Odesílatel North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1

úctu / 0300



podací znaky

Adresa příjemce



120 656

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

Poštovní poukázka A

Částka Kč = = = = 4 3 2 0 0 0 h

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 1 6 3 9 4 6 3 1 4

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 čarou

Odesílatel (hůlkovým písmem, tiskem)

Jméno

North Carolina State University

příjmení

North Carolina State University

ulice (obec), č. domu, PSČ, dodávací pošta

Michalská 430/3

110 00 Praha 1

Datum splatnosti

06/861

Kód banky

0 3 0 0

120<

INVOICE

Tax Document No.: **1163946314**
 Billing Period: **08.10.2009 - 07.11.2009**
 Page 1 of 1

Subscriber:

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

1.12179938 Bi 8 235

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

ID: 27642178
 TIN: CZ27642178

Reference No.: 3609520550
Customer Code: 1.12179938

Variable Symbol: 1163946314

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:**25.11.2009**

Bill Date:

08.11.2009

Taxable Date:

07.11.2009

Recommended Payment Date:**19.11.2009**

Total Deposits Paid:

0.00 CZK

Unpaid Deposits:

0.00 CZK

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	693.55
O2 Roaming	19.0	152.72
Messages	19.0	190.35
Subtotal		1036.62
Recurring Charges	19.0	2594.00

Total Base of VAT 19.0 %

3630.62

Total 19.0 %

689.82

Total Current Electronic Communications Services incl. VAT:**4320.44 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.

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.10.2009 - 07.11.2009
Bill Date: 08.11.2009

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	0:00	10:00	0:00

Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone									
	Min./kB/ Qnty	Price (CZK)	Peak			Off-peak			Weekend			
			Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	
Calls												
- in O2 mobile network	10:03	0.15	3:06	3:06	0.00	6:57	6:54	0.15	0:00	0:00	0.00	0.00
- via fixed line	4:22	26.20	4:22	0:00	26.20	0:00	0:00	0.00	0:00	0:00	0.00	0.00
- to foreign networks	5:38	182.03	4:00	0:00	123.92	1:38	0:00	58.11	0:00	0:00	0.00	0.00
Messages												
- outgoing SMS	1	2.00	0	0	0.00	1	0	2.00	0	0	0.00	0.00
Subtotal		210.38			150.12			60.26				0.00

Recurring charges	days	
- Tandem 10 minut	31	19.00
Subtotal		19.00

Services Charged (excl. VAT)	229.38 CZK
VAT 19.0 %	43.58 CZK
Services Charged (incl. VAT)	272.96 CZK

Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.10.2009 - 07.11.2009
Bill Date: 08.11.2009

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	10:00	10:00	9:28

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											
Calls											
- in O2 mobile network	10:32	0.00	5:00	5:00	0.00	4:32	4:32	0.00	1:00	1:00	0.00
- via fixed line	1:00	5.00	0:00	0:00	0.00	0:00	0:00	0.00	1:00	0:00	5.00
Subtotal		5.00			0.00			0.00			5.00

Recurring charges		
- Tandem 10 minut	31 days	19.00
Subtotal		19.00

Services Charged (excl. VAT)	24.00 CZK
VAT 19.0 %	4.56 CZK
Services Charged (incl. VAT)	28.56 CZK

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.10.2009 - 07.11.2009
 Bill Date: 08.11.2009

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	10:00	10:00

Total to be Paid (excl. VAT)			Breakdown of Charged Services According to Time Zone								
Electronic Communications Services	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		
	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)	19.00 CZK
VAT 19.0 %	3.61 CZK
Services Charged (incl. VAT)	22.61 CZK

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.10.2009 - 07.11.2009
 Bill Date: 08.11.2009

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)			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		
	days	
- Sleva Internet v mobilu Plus	31	-327.73
- O2 Internet v mobilu Plus	31	327.73
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 722 167 208

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.10.2009 - 07.11.2009
Bill Date: 08.11.2009

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)			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		
- Sleva Internet v mobilu Plus	31 days	-327.73
- O2 Internet v mobilu Plus	31 days	327.73
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: 08.10.2009 - 07.11.2009
 Bill Date: 08.11.2009

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	85:13	400:00	276:58

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	82:56	0.00	75:08	75:08	0.00	5:48	5:48	0.00	2:00	2:00	0.00
- via fixed line	8:03	0.00	8:03	8:03	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	3:50	0.00	2:40	2:40	0.00	0:00	0:00	0.00	1:10	1:10	0.00
- other mobile operators	113:26	0.00	96:50	96:50	0.00	0:00	0:00	0.00	16:36	16:36	0.00
- O2 Net Call 55	58:12	478.67	23:40	0:00	194.46	11:36	0:00	89.75	22:56	0:00	194.46
Messages											
- outgoing SMS	11	19.95	0	0	0.00	11	0	19.95	0	0	0.00
- international	3	12.60	0	0	0.00	3	0	12.60	0	0	0.00
Subtotal		511.22			194.46			122.30			194.46

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)	2101.22 CZK
VAT 19.0 %	399.23 CZK
Services Charged (incl. VAT)	2500.45 CZK