



Poštovní poukázka A

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983



Účel platby 1.12179938
Měsíční účet 2010/01

====8116 Kč 00 h

Slovy osm tisíc jedná setná

===== Kč 00 h

Adresa příjemce
Telefonica O2 Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu / Kód banky 510-500114004/2700

V. symbol 1166619507

S. symbol

Odeslatel North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1

Č. účtu / 0300



podací znaky

Adresa příjemce



120 652
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 = = = = 8 1 1 6 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 6 6 1 9 5 0 7

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 vvislou čarou

Odeslatel

North Carolina State University

North Carolina State University

Michalská 430/3

110 00 Praha 1

Datum splatnosti

Kód banky 0 3 0 0

120<

INVOICE

Tax Document No.: **1166619507**
 Billing Period: **08.12.2009 - 07.01.2010**
 Page 1 of 1

Subscriber:

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

1.12179938 Bi 8 328

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: 1166619507

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: 25.01.2010

Bill Date: 08.01.2010

Taxable Date: 07.01.2010

Recommended Payment Date: 19.01.2010

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	20.0	430.31
O2 Roaming	20.0	647.77
Messages	20.0	67.25
Subtotal		1145.33
Recurring Charges	20.0	2572.49
Total Base of VAT 20.0 %		3717.82
Total 20.0 %		743.56

Total Current Electronic Communications Services incl. VAT: 4461.38 CZK

Payment recapitulation as of 06.01.2010	Outstanding balance
Invoice VS: 1165265969	3654.12 CZK

Total Amount Due: 8115.50 CZK

* Dear Customer, your invoice which overlaps in the year 2010 includes the VAT rate of 20%. In order to facilitate your smooth transfer into a new year, we have decided to apply to this invoice a one-off discount i.e. a lower VAT rate of 19%. For more details visit www.zmenadph.cz.

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 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.12.2009 - 07.01.2010
 Bill Date: 08.01.2010

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		
- Sleva Internet v mobilu Plus	31 days	-327.12
- O2 Internet v mobilu Plus	31	327.12
Subtotal		0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 20.0 %	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: 08.12.2009 - 07.01.2010
Bill Date: 08.01.2010

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		days	
- Sleva Internet v mobilu Plus		31	-327.12
- O2 Internet v mobilu Plus		31	327.12
Subtotal			0.00

Services Charged (excl. VAT)	0.00 CZK
VAT 20.0 %	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: 08.12.2009 - 07.01.2010
Bill Date: 08.01.2010

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	400:00	400:00	400:00

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	41:40	0.00	36:40	36:40	0.00	0:00	0:00	0.00	5:00	5:00	0.00
- via fixed line	31:14	0.00	25:58	25:58	0.00	2:57	2:57	0.00	2:19	2:19	0.00
- Voice Mail	12:32	0.00	9:32	9:32	0.00	2:00	2:00	0.00	1:00	1:00	0.00
- other mobile operators	305:55	0.00	221:25	221:25	0.00	9:58	9:58	0.00	74:32	74:32	0.00
- O2 Net Call 55	58:00	433.91	6:00	0:00	45.00	51:00	0:00	381.43	1:00	0:00	7.48
O2 roaming											
- outgoing calls	39:12	475.66									
- incoming calls	28:25	143.22									
- outgoing SMS	12	34.32									
Messages											
- outgoing SMS	12	22.80	0	0	0.00	12	0	22.80	0	0	0.00
- international	4	16.74	0	0	0.00	4	0	16.74	0	0	0.00
Subtotal		1126.65			45.00			420.97			7.48

Recurring charges	days	
- Sleva Internet v mobilu Plus	31	-327.12
- O2 Internet v mobilu Plus	31	327.12
- Monthly fee	31	1590.00
Subtotal		1590.00

Jednorázová sleva - změna DPH*	
- discount on regular fees	-13.18
- discount on used services	-9.37

Special discounts provided - total	-22.55
---	--------

Services Charged (excl. VAT)	2694.10 CZK
VAT 20.0 %	538.82 CZK
Services Charged (incl. VAT)	3232.92 CZK

Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.12.2009 - 07.01.2010
Bill Date: 08.01.2010

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	8:00	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)
Calls											
- in O2 mobile network	2:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	2:00	2:00	0.00
Messages											
- outgoing SMS	10	15.00	0	0	0.00	10	0	15.00	0	0	0.00
Subtotal		15.00			0.00			15.00			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	31	-327.12
- O2 Internet v mobilu Plus	31	327.12
- Tandem 10 minut	31	19.00
Subtotal		19.00

Jednorázová sleva - změna DPH*	
- discount on regular fees	-0.16
- discount on used services	-0.12

Special discounts provided - total	-0.28
------------------------------------	-------

Services Charged (excl. VAT)	33.72 CZK
VAT 20.0 %	6.74 CZK
Services Charged (incl. VAT)	40.46 CZK

Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
Detailed Bill: Is not required

Billing Period: 08.12.2009 - 07.01.2010
Bill Date: 08.01.2010

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	49:15	200:00	95:12

	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											
Calls											
- in O2 mobile network	70:06	0.00	62:06	62:06	0.00	4:00	4:00	0.00	4:00	4:00	0.00
- Voice Mail	1:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	82:57	0.00	46:27	46:27	0.00	0:00	0:00	0.00	36:30	36:30	0.00
Messages											
- outgoing SMS	7	13.30	0	0	0.00	7	0	13.30	0	0	0.00
Subtotal		13.30			0.00			13.30			0.00

Recurring charges	days	
- Sleva Internet v mobilu Plus	31	-327.12
- O2 Internet v mobilu Plus	31	327.12
- Monthly fee	31	890.00
Subtotal		890.00

Jednorázová sleva - změna DPH*	
- discount on regular fees	-7.37
- discount on used services	-0.13

Special discounts provided - total	-7.50
---	-------

Services Charged (excl. VAT)	895.80 CZK
VAT 20.0 %	179.16 CZK
Services Charged (incl. VAT)	1074.96 CZK



Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

Billing Period: 08.12.2009 - 07.01.2010
 Bill Date: 08.01.2010

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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	days	
- Tandem 10 minut	31	19.00
Subtotal		19.00

Jednorázová sleva - změna DPH*	
- discount on regular fees	-0.16

Special discounts provided - total	-0.16
------------------------------------	-------

Services Charged (excl. VAT)	18.84 CZK
VAT 20.0 %	3.77 CZK
Services Charged (incl. VAT)	22.61 CZK

