

INVOICE

Tax Document No.:
Assigned billing period:
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1184083063
08.01.2011 - 07.02.2011

Subscriber:		1.12179938 BI 8 267	
North Carolina State University Michalská 430/3 11000 Praha		North Carolina State University Michalská 430/3 110 00 Praha	
ID: 27642178 TIN: CZ27642178			
Reference No.:	3609520550	Variable Symbol:	1184083063
Customer Code:	1.12179938		
Supplier:			
Telefónica O2 Czech Republic, a.s.		Payment Method:	postal order
Za Brumlovkou 266/2		Due Date:	25.02.2011
140 22 Praha 4 - Michle		Bill Date:	08.02.2011
Czech Republic		Taxable Date:	07.02.2011
ID: 60193336		Recommended Payment Date:	19.02.2011
TIN: CZ60193336			
Bank: UniCredit Bank Czech Republic, a.s.		Total Deposits Paid:	0.00 CZK
Account No.: 500114004/2700		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	2168.34
Messages	20.0	141.45
Subtotal		2309.79
Recurring Charges	20.0	2594.00
Total Base of VAT 20.0 %		4903.79
Total 20.0 %		980.76

Electronic Communications Services for current period incl. VAT:

5884.55 CZK

Informace o platebních transakcích:
Detailnější informace na www.o2.cz.com/3partner a zadní straně vyúčtování

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.01.2011 - 07.02.2011
 Bill Date: 08.02.2011

Tariff: O2 TIP Relax

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	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 20.0 %	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

Assigned billing period: 08.01.2011 - 07.02.2011
Bill Date: 08.02.2011

Tariff: O2 TIP Relax				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	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 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

Assigned billing period: 08.01.2011 - 07.02.2011
 Bill Date: 08.02.2011

Tariff: O2 TIP Relax

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	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 20.0 %	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

Assigned billing period: 08.01.2011 - 07.02.2011
 Bill Date: 08.02.2011

Tariff: O2 T!P Relax

Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	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 20.0 %	0.00 CZK
Services Charged (incl. VAT)	0.00 CZK