

INVOICE

Tax Document No.:
Assigned billing period:
Page 1 of 1

1186789725
08.03.2011 - 07.04.2011

Subscriber:

North Carolina State University
Michalská 430/3
11000 Praha

1.12179938 Bi 8 437

North Carolina State University
Michalská 430/3
110 00 Praha

ID: 27642178
TIN: CZ27642178

Reference No.: 3609520550
Customer Code: 1.12179938

Variable Symbol: 1186789725

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: 22.04.2011
Bill Date: 08.04.2011
Taxable Date: 07.04.2011
Recommended Payment Date: 16.04.2011

Total Deposits Paid: 0.00 CZK
Unpaid Deposits: 0.00 CZK

Charges for Electronic Communications Services

(Total Subscriber Numbers Charged: 13)

Subscriber Numbers: 720542120, 722167207, 722167208, 722602903, 723645350, 724389680, 724493285, 724493289, 724493291, 725033177, 725106990, 725106991, 725106992

Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
Calls	20.0	1004.14
O2 Roaming	20.0	263.23
Messages	20.0	302.70
Mobile data, Internet	20.0	4.60
Subtotal		1574.67
Recurring Charges	20.0	2012.00
Total Base of VAT 20.0 %		3586.67
Total 20.0 %		717.33

Electronic Communications Services for current period incl. VAT: 4304.00 CZK

For detailed explanations of the items on your invoice, use our invoice guide at www.o2.cz/vyuctovani.

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
Bill Date: 08.04.2011

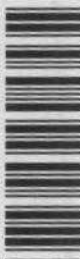
Tariff: O2 T!P Relax				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00

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

DOM04 *1952* 00437 26 ... 2912



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
 Bill Date: 08.04.2011

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 723 645 350

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
 Bill Date: 08.04.2011

Tariff: O2 Business 360 O2 Eurotarif

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	560:00	260:30	99:30
Free SMS	0	200	3	0

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	72:30	0.00	67:30	67:30	0.00	5:00	5:00	0.00	0:00	0:00	0.00
- via fixed line	36:30	0.00	36:30	36:30	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	8:30	0.00	4:00	4:00	0.00	4:30	4:30	0.00	0:00	0:00	0.00
- other mobile operators	143:00	0.00	65:00	65:00	0.00	10:30	10:30	0.00	67:30	67:30	0.00
- O2 Net Call 55	50:00	375.00	41:00	0:00	307.50	0:00	0:00	0.00	9:00	0:00	67.50
O2 roaming											
- outgoing calls	8:03	80.03									
- incoming calls	8:24	155.66									
- outgoing SMS	1	2.75									
Messages											
- outgoing SMS	3	0.00	0	0	0.00	3	3	0.00	0	0	0.00
Mobile data, Internet (kB)											
- Internet others	5434	0.00									
Subtotal		613.44			307.50			0.00			67.50

Recurring charges	Period	Price
O2 Business 360	08.03. - 07.04.	1050.00
O2 Internet v mobilu Start	08.03. - 07.04.	125.00
O2 Top SMS	08.03. - 07.04.	1.00
Team Nonstop	08.03. - 07.04.	1.00
Subtotal		1177.00

Services Charged (excl. VAT)	1790.44 CZK
VAT 20.0 %	358.09 CZK
Services Charged (incl. VAT)	2148.53 CZK

Summary Bill for Telephone Number 724 389 680

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
Bill Date: 08.04.2011

Tariff: O2 Business 30				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	27:51	30:00	0:00	30:00
Free SMS	0	200	0	0

START package 11.02.-10.03.	Total	Balance		Total	Balance
Free minutes - voicebox	20:00	0:00	Free minutes Information service 1188	20:00	0:00
Free MMS	20	0			

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	Period	Price
O2 Business 30	08.03. - 07.04.	195.00
Team Nonstop	08.03. - 07.04.	1.00
O2 Top SMS	08.03. - 07.04.	1.00
Subtotal		197.00

Bus30 sleva na tarif 40%		
- Monthly fee discount	40 %	-78.00

Special discounts provided - total	-78.00
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Services Charged (excl. VAT)	119.00 CZK
VAT 20.0 %	23.80 CZK
Services Charged (incl. VAT)	142.80 CZK

Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
 Bill Date: 08.04.2011

Tariff: O2 Tandem B				
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
Free minutes to O2 network	10:00	10:00	1:00	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	1:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	3	6.00	0	0	0.00	3	0	6.00	0	0	0.00
Subtotal		6.00			0.00			6.00			0.00

Recurring charges		Period	Price
Tandem 10 minut		08.03. - 07.04.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	25.00 CZK
VAT 20.0 %	5.00 CZK
Services Charged (incl. VAT)	30.00 CZK

DOM04 *1568* 00437 5/8 ... 2918



Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
 Bill Date: 08.04.2011

Tariff: O2 Tandem B				
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
Free minutes to O2 network	10:00	10:00	2:00	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	2:00	2:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	5	5.00	0	0	0.00	5	0	5.00	0	0	0.00
Subtotal		5.00			0.00			5.00			0.00

Recurring charges		Period	Price
Tandem 10 minut		08.03. - 07.04.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	24.00 CZK
VAT 20.0 %	4.80 CZK
Services Charged (incl. VAT)	28.80 CZK

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
 Bill Date: 08.04.2011

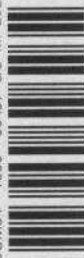
Tariff: O2 Tandem B				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	10:00	10:00	4:00	10:00

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	Price (CZK)		Used	Price (CZK)		Used	Price (CZK)	
Calls											
- in O2 mobile network	4:00	0.00	0:00	0.00	0.00	3:00	3:00	0.00	1:00	1:00	0.00
Messages											
- outgoing SMS	20	40.00	0	0	0.00	20	0	40.00	0	0	0.00
Mobile data, Internet (kB)											
- Internet others	23	4.60									
Subtotal		44.60		0.00			40.00			0.00	

Recurring charges	Period	Price
Tandem 10 minut	08.03. - 07.04.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	63.60 CZK
VAT 20.0 %	12.72 CZK
Services Charged (incl. VAT)	76.32 CZK

DOM04 *1600* 00437 68 ... 2920



Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
 Bill Date: 08.04.2011

Tariff: O2 Business 150				
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	153:34	250:00	42:00	150:00
Free SMS	0	200	0	0

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	41:00	0.00	41:00	41:00	0.00	0:00	0:00	0.00	0:00	0:00	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
Subtotal		0.00			0.00			0.00			0.00

Recurring charges		Period	Price
O2 Business 150		08.03. - 07.04.	600.00
Team Nonstop		08.03. - 07.04.	1.00
O2 Top SMS		08.03. - 07.04.	1.00
Subtotal			602.00

Services Charged (excl. VAT)	602.00 CZK
VAT 20.0 %	120.40 CZK
Services Charged (incl. VAT)	722.40 CZK

Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
Bill Date: 08.04.2011

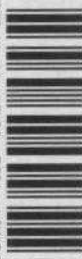
Tariff: O2 Tandem B

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
Free minutes to O2 network	0:00	10:00	10:00	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	Price (CZK)		Used	Price (CZK)		Used	Price (CZK)	
Calls											
- in O2 mobile network	25:47	111.75	22:47	1:00	108.75	2:00	0:00	3.00	1:00	1:00	0.00
- via fixed line	26:33	145.65	13:03	0:00	78.30	1:00	0:00	5.00	12:30	0:00	62.35
- Voice Mail	12:02	10.08	5:02	1:00	10.08	4:00	4:00	0.00	3:00	3:00	0.00
- other mobile operators	61:00	361.66	56:40	0:00	340.00	4:20	0:00	21.66	0:00	0:00	0.00
- tollfree lines	18:00	0.00	18:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	102	193.70	0	0	0.00	102	0	193.70	0	0	0.00
Subtotal		822.84			537.13			223.36			62.35

Recurring charges	Period	Price
Tandem 10 minut	08.03. - 07.04.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	841.84 CZK
VAT 20.0 %	168.37 CZK
Services Charged (incl. VAT)	1010.21 CZK



Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
 Bill Date: 08.04.2011

Tariff: O2 Tandem B				
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
Free minutes to O2 network	10:00	10:00	12:00	8:00

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	12:00	0.00	3:00	3:00	0.00	0:00	0:00	0.00	9:00	9:00	0.00
Messages											
- outgoing SMS	29	58.00	0	0	0.00	29	0	58.00	0	0	0.00
Subtotal		58.00			0.00			58.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.03. - 07.04.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	77.00 CZK
VAT 20.0 %	15.40 CZK
Services Charged (incl. VAT)	92.40 CZK

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.03.2011 - 07.04.2011
Bill Date: 08.04.2011

Tariff: O2 Tandem B				
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
Free minutes to O2 network	10:00	10:00	0:00	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	Period	Price
Tandem 10 minut	08.03. - 07.04.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	19.00 CZK
VAT 20.0 %	3.80 CZK
Services Charged (incl. VAT)	22.80 CZK



Please note, that this is not a tax document.

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Poštovní poukázka A

Podací listek
Podací číslo

Cena
Česká pošta, s.p.
IČ 47114983



Účel platby 1.12179938
Měsíční účet 2011/04

====4304 Kč 00 h

Slovy
čtyřtisícetřistačtyřl...

===== Kč 00 h

Adresa příjemce
Telefonica O2 Czech Republic, a.s.
Za Brumlovkou 266/2
140 22 Praha 4 - Michle

Č. účtu 510-500114004/2700

V. symbol 1186789725

S. symbol

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

Č. účtu. / 0300

Poštovní poukázka A

Částka Kč	h	Tr. kód
= = = = 4 3 0 4 0 0		1 2 0
Ve prospěch účtu		
0 0 0 5 1 0 0 5 0 0 1 1 4 0 0 4		
Kód banky	V. symbol	
2 7 0 0	1 1 8 6 7 8 9 7 2 5	
K. symbol	S. symbol	
0 3 7 9	0 0 0 0 0 0 0 0 0 0	

*Údaje zaručujeme vpravo, první část čísla účtu (předčísli) uveďte před zvýrazněnou svíslou čarou

Odesílatel

North Carolina State University
Michalská 430/3
110 00 Praha



podací znaky



120 655

Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátec - majitel Postžira nebo Postkonta jen při bezhotovostní úhradě

Datum, pravoplatný podpis

Zúčtujte na vrub účtu plátee

0 0 0 0 0 0

Kód banky

0 3 0 0

120 <