

INVOICE

Tax Document No.: **1189517439**
Assigned billing period: **08.05.2011 - 07.06.2011**
Page 1 of 1

Subscriber:

North Carolina State University
Michalská 430/3
11000 Praha

1.12179938 BI B 263

North Carolina State University
Michalská 430/3
110 00 Praha

ID: 27642178
TIN: CZ27642178

Reference No.: **3609520550**
Customer Code: **1.12179938**

Variable Symbol: **1189517439**

Supplier:

Telefónica 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: 24.06.2011
Bill Date: 08.06.2011
Taxable Date: 07.06.2011
Recommended Payment Date: 18.06.2011

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	2089.29
O2 Roaming	20.0	410.00
Messages	20.0	204.37
Mobile data, Internet	20.0	1.60
Subtotal		2705.26
Recurring Charges	20.0	1987.00
Total Base of VAT 20.0 %		4692.26
Total 20.0 %		938.45
Electronic Communications Services for current period incl. VAT:		5630.71 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: 08.05.2011 - 07.06.2011
Bill Date: 08.06.2011

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

Total to be Paid (excl. VAT)

Min./kB/ Qty	Price (CZK)
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Electronic Communications Services

Subtotal	0.00
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Breakdown of Charged Services According to Time Zone

Peak			Off-peak			Weekend		
Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
		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

Dear customer, please be informed of changes to O2 Eurotarif prices to be effective as of 1 July 2011. This roaming tariff with advantageous rates in European Union and European Economic Area member countries can be activated by all mobile customers of O2. For more information on terms and prices visit www.o2.cz/osobni/volani-ze-zahranici or O2 stores.



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.05.2011 - 07.06.2011
Bill Date: 08.06.2011

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)
Calls											
- in O2 mobile network	7:59	33.55	4:00	0:00	21.60	0:00	0:00	0.00	3:59	0:00	11.95
- to foreign networks	1:00	96.69	0:00	0:00	0.00	0:00	0:00	0.00	1:00	0:00	96.69
Subtotal		130.24			21.60			0.00			108.64

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	130.24 CZK
VAT 20.0 %	26.05 CZK
Services Charged (incl. VAT)	156.29 CZK

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Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.05.2011 - 07.06.2011
Bill Date: 08.06.2011

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

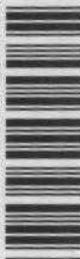
Electronic Communications Services	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	1:00	3.00	0:00	0:00	0.00	1:00	0:00	3.00	0:00	0:00	0.00
Subtotal		3.00			0.00			3.00			0.00

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	3.00 CZK
VAT 20.0 %	0.60 CZK
Services Charged (incl. VAT)	3.60 CZK

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DOM16 *2496* 00263 3/8 1309



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.05.2011 - 07.06.2011
 Bill Date: 08.06.2011

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)
Calls											
- via fixed line	2:57	13.53	1:57	0:00	10.53	0:00	0:00	0.00	1:00	0:00	3.00
- other mobile operators	14:45	47.13	1:12	0:00	6.48	6:23	0:00	19.15	7:10	0:00	21.50
Messages											
- outgoing SMS	1	1.70	0	0	0.00	1	0	1.70	0	0	0.00
Subtotal		62.36		17.01				20.85			24.50

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	62.36 CZK
VAT 20.0 %	12.47 CZK
Services Charged (incl. VAT)	74.83 CZK

Dear customer, please be informed of changes to O2 Eurotarif prices to be effective as of 1 July 2011. This roaming tariff with advantageous rates in European Union and European Economic Area member countries can be activated by all mobile customers of O2. For more information on terms and prices visit www.o2.cz/osobni/volani-ze-zahranici or O2 stores.

Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.05.2011 - 07.06.2011
Bill Date: 08.06.2011

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	551:00	0:00
Free SMS	0	200	44	0

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services			Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	190:30	0.00	181:00	181:00	0.00	1:00	1:00	0.00	8:30	8:30	0.00
- via fixed line	20:00	0.00	13:30	13:30	0.00	5:30	5:30	0.00	1:00	1:00	0.00
- Voice Mail	9:30	0.00	7:30	7:30	0.00	0:00	0:00	0.00	2:00	2:00	0.00
- other mobile operators	308:30	0.00	206:00	206:00	0.00	33:00	33:00	0.00	69:30	69:30	0.00
- O2 Net Call 55	53:00	397.50	40:00	0:00	300.00	3:00	0:00	22.50	10:00	0:00	75.00
- to foreign networks	22:30	957.26	22:30	22:30	957.26	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming											
- outgoing calls	8:00	280.00									
- incoming calls	6:00	120.00									
- outgoing SMS	1	10.00									
Messages											
- outgoing SMS	44	0.00	0	0	0.00	44	44	0.00	0	0	0.00
- SMS to foreign numbers	1	4.17	0	0	0.00	1	0	4.17	0	0	0.00
Mobile data, Internet (kB)											
- Internet others	59110	0.00									
Subtotal		1768.93			1257.26			26.67			75.00

Recurring charges	Period	Price
O2 Business 360	08.05. - 07.06.	1050.00
O2 Top SMS	08.05. - 07.06.	1.00
Team Nonstop	08.05. - 07.06.	1.00
O2 Internet v mobilu Start	08.05. - 07.06.	125.00
Subtotal		1177.00

Special discounts provided - total	-25.00
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Services Charged (excl. VAT)	2920.93 CZK
VAT 20.0 %	584.19 CZK
Services Charged (incl. VAT)	3505.12 CZK

Mobilní data - sleva 20%		
- O2 Internet v mobilu Start discount	20 %	-25.00

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Summary Bill for Telephone Number 724 389 680

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.05.2011 - 07.06.2011
Bill Date: 08.06.2011

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	30:00	30:00	0:00	30:00
Free SMS	0	200	0	0

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	Period	Price
O2 Business 30	08.05. - 07.06.	195.00
Team Nonstop	08.05. - 07.06.	1.00
O2 Top SMS	08.05. - 07.06.	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

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Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.05.2011 - 07.06.2011
Bill Date: 08.06.2011

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	08.05. - 07.06.	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

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DOM16 *2080* 00263 5/8 1313



Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.05.2011 - 07.06.2011
 Bill Date: 08.06.2011

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	3:00	10:00

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services	Min./ Qty	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	3:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	3:00	3:00	0.00
Messages											
- outgoing SMS	8	10.40	0	0	0.00	8	0	10.40	0	0	0.00
Subtotal		10.40			0.00			10.40			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.05. - 07.06.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	29.40 CZK
VAT 20.0 %	5.88 CZK
Services Charged (incl. VAT)	35.28 CZK

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Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.05.2011 - 07.06.2011
Bill Date: 08.06.2011

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 free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- in O2 mobile network	53:29	191.74	48:19	9:00	176.24	0:00	0:00	0.00	5:10	0:00	15.50
- via fixed line	3:50	22.00	2:50	0:00	17.00	1:00	0:00	5.00	0:00	0:00	0.00
- Voice Mail	6:09	12.88	5:09	1:00	10.38	0:00	0:00	0.00	1:00	0:00	2.50
- other mobile operators	52:29	302.71	40:20	0:00	242.00	3:00	0:00	15.00	9:09	0:00	45.71
Messages											
- outgoing SMS	95	178.10	0	0	0.00	95	0	178.10	0	0	0.00
Subtotal		707.43			445.62			198.10			63.71

Recurring charges		Period	Price
Tandem 10 minut		08.05. - 07.06.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	726.43 CZK
VAT 20.0 %	145.29 CZK
Services Charged (incl. VAT)	871.72 CZK

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Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.05.2011 - 07.06.2011
Bill Date: 08.06.2011

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)
Messages											
- outgoing SMS	4	8.00	0	0	0.00	4	0	8.00	0	0	0.00
Subtotal		8.00			0.00			8.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.05. - 07.06.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	27.00 CZK
VAT 20.0 %	5.40 CZK
Services Charged (incl. VAT)	32.40 CZK

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Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.05.2011 - 07.06.2011
Bill Date: 08.06.2011

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	14:20	5:40

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	14:20	0.00	10:48	10:48	0.00	0:00	0:00	0.00	3:32	3:32	0.00
- via fixed line	1:53	11.30	1:53	0:00	11.30	0:00	0:00	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
Subtotal		13.30			11.30			2.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.05. - 07.06.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	32.30 CZK
VAT 20.0 %	6.46 CZK
Services Charged (incl. VAT)	38.76 CZK

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Please note, that this is not a tax document.

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Poštovní poukázka A

Podací lístek
Podací číslo

Cena
Česká pošta, s.p.
IČ 47114983



Účel platby 1.12179938
Měsíční účet 2011/06

====5631 Kč 00 h

Slovy
pěťtisícšestsetřicetjedna=====

===== Kč 00 h

Telefonika Czech Republic, a.s.
Za Brumlovkou 266/2
140 22 Praha 4 - Michle

Č. účtu 510-500114004/2700

V. symbol 1189517439

S. symbol

North Carolina State University
Michalská 430/3
110 00 Praha



podací znaky
Adresa příjemce



120 659
Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátce - majitel Postžira nebo Postkonta jen při bezhotovostní úhradě

Datum, pravoplatný podpis

Zúčtujte na vrub účtu plátce

0 0 0 0 0 0

Poštovní poukázka A

Částka Kč = = = = 5 6 3 1 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 1 8 9 5 1 7 4 3 9

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

North Carolina State University
Michalská 430/3
110 00 Praha

Datum splatnosti

Kód banky 0 3 0 0