INVOICE	Tax Document No.:	**1193636741**
	Assigned billing period:	**08.08.2011 - 07.09.2011**
	Page 1 of 1	

Subscriber:

North Carolina State University
Michalská 430/3
11000 Praha

ID: 27642178
TIN: CZ27642178

1.12179938 8 262
North Carolina State University
Michalská 430/3
110 00 Praha

Reference No.:	**3609520550**
Customer Code:	**1.12179938**
Variable Symbol:	**1193636741**

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:	**23.09.2011**
Bill Date:	08.09.2011
Taxable Date:	07.09.2011
Recommended Payment Date:	**17.09.2011**
Total Deposits Paid:	0.00 CZK
Unpayed 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	483.11
O2 Roaming	20.0	3808.82
Messages	20.0	110.17
Subtotal		4402.10
Recurring Charges	20.0	1991.00
Poplatek za VPN North Carolina State University, o	20.0	1.00

Total Base of VAT 20.0 %		6394.10
Total 20.0 %		1278.82

Electronic Communications Services for current period incl. VAT:	**7672.92 CZK**

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

O2

Summary Bill for Telephone Number 720 542 120

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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**								
			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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Team Nonstop	08.08. - 07.09.	1.00
Subtotal		1.00

Services Charged (excl. VAT)	1.00 CZK
VAT 20.0 %	0.20 CZK
Services Charged (incl. VAT)	**1.20 CZK**

DOM16 *1984* 00262 2/8 1178

Please note, that this is not a tax document.

Summary Bill for Telephone Number 722 167 207

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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**								
			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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Team Nonstop	08.08. - 07.09.	1.00
Subtotal		1.00

Services Charged (excl. VAT)	1.00 CZK
VAT 20.0 %	0.20 CZK
Services Charged (incl. VAT)	**1.20 CZK**

Please note, that this is not a tax document.

O2

Summary Bill for Telephone Number 722 167 208

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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**								
			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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Team Nonstop	08.08. - 07.09.	1.00
Subtotal		1.00

Services Charged (excl. VAT)	1.00 CZK
VAT 20.0 %	0.20 CZK
Services Charged (incl. VAT)	**1.20 CZK**

DOM16 *2016* 00262 3/8 ... 1180

Please note, that this is not a tax document.

O2

Summary Bill for Telephone Number 722 602 903

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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**								
			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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Team Nonstop	08.08. - 07.09.	1.00
Subtotal		1.00

Services Charged (excl. VAT)	1.00 CZK
VAT 20.0 %	0.20 CZK
Services Charged (incl. VAT)	**1.20 CZK**

Please note, that this is not a tax document.

Summary Bill for Telephone Number 723 645 350

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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	246:30	560:00	106:00	360:00
Free SMS	0	200	1	0

	Total to be Paid (excl. VAT)		**Breakdown of Charged Services According to Time Zone**								
			Peak			Off-peak			Weekend		
Electronic Communications Services	Min./kB/ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Calls											
- in O2 mobile network	19:00	0.00	16:30	16:30	0.00	2:30	2:30	0.00	0:00	0:00	0.00
- other mobile operators	87:00	0.00	19:30	19:30	0.00	0:00	0:00	0.00	67:30	67:30	0.00
- O2 Net Call 55	22:00	165.00	9:00	0:00	67.50	13:00	0:00	97.50	0:00	0:00	0.00
O2 roaming											
- outgoing calls	59:31	1485.59									
- incoming calls	29:18	78.14									
- Mobile data	10900	2173.00									
- outgoing SMS	27	72.09									
Messages											
- outgoing SMS	1	0.00	0	0	0.00	1	1	0.00	0	0	0.00
Mobile data, Internet (kB)											
- Internet others	2877	0.00									
Subtotal		3973.82			67.50			97.50			0.00

Recurring charges	Period	Price
O2 Business 360	08.08. - 07.09.	1050.00
O2 Top SMS	08.08. - 07.09.	1.00
Team Nonstop	08.08. - 07.09.	1.00
O2 Internet v mobilu Start	08.08. - 07.09.	125.00
Subtotal		1177.00

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

Special discounts provided - total	-25.00

Services Charged (excl. VAT)	5125.82 CZK
VAT 20.0 %	1025.16 CZK
Services Charged (incl. VAT)	**6150.98 CZK**

Please note, that this is not a tax document.

O2

Summary Bill for Telephone Number 724 389 680

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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

Electronic Communications Services	**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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
O2 Business 30	08.08. - 07.09.	195.00
Team Nonstop	08.08. - 07.09.	1.00
O2 Top SMS	08.08. - 07.09.	1.00
Subtotal		197.00

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

Special discounts provided - total	-78.00

Services Charged (excl. VAT)	119.00 CZK
VAT 20.0 %	23.80 CZK
Services Charged (incl. VAT)	**142.80 CZK**

Please note, that this is not a tax document.

O2

Summary Bill for Telephone Number 724 493 285

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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** 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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.08. - 07.09.	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**

DOM16 *1600* 00262 5/8 1184

Please note, that this is not a tax document.

O2

Summary Bill for Telephone Number 724 493 289

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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**								
			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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.08. - 07.09.	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.

O2

Summary Bill for Telephone Number 724 493 291

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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**								
			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)
Messages											
- outgoing SMS	2	4.00	0	0	0.00	2	0	4.00	0	0	0.00
Subtotal		4.00			0.00			4.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.08. - 07.09.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	23.00 CZK
VAT 20.0 %	4.60 CZK
Services Charged (incl. VAT)	**27.60 CZK**

DOM16 *1632* 00262 6/8 ___ 1186

Please note, that this is not a tax document.

Summary Bill for Telephone Number 725 033 177

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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	150:00	250:00	0:00	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**								
			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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
O2 Business 150	08.08. - 07.09.	600.00
O2 Top SMS	08.08. - 07.09.	1.00
Team Nonstop	08.08. - 07.09.	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**

Please note, that this is not a tax document.

Summary Bill for Telephone Number 725 106 990

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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	2:04	10:00	11:09	0:55

Electronic Communications Services	**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)
Calls											
- in O2 mobile network	4:09	0.00	4:09	4:09	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	1:00	6.00	1:00	0:00	6.00	0:00	0:00	0.00	0:00	0:00	0.00
- Voice Mail	6:00	0.00	6:00	6:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- VPN	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	54:08	312.11	41:30	0:00	249.00	7:14	0:00	36.14	5:24	0:00	26.97
- emergency call	1:00	0.00	1:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	51	102.00	0	0	0.00	51	0	102.00	0	0	0.00
- SMS to foreign numbers	1	4.17	0	0	0.00	1	0	4.17	0	0	0.00
Subtotal		424.28			255.00			142.31			26.97

Recurring charges	Period	Price
Tandem 10 minut	08.08. - 07.09.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	443.28 CZK
VAT 20.0 %	88.66 CZK
Services Charged (incl. VAT)	**531.94 CZK**

DOM16 *1664* 00262 7/8 1188

Please note, that this is not a tax document.

Summary Bill for Telephone Number 725 106 991

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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

	Total to be Paid (excl. VAT)		**Breakdown of Charged Services According to Time Zone**								
			Peak			Off-peak			Weekend		
Electronic Communications Services	Min./kB/ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.08. - 07.09.	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.

O2

Summary Bill for Telephone Number 725 106 992

Customer Code: **1.12179938**
Detailed Bill: Is not required

Assigned billing period: 08.08.2011 - 07.09.2011
Bill Date: 08.09.2011

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**								
			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)
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.08. - 07.09.	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**

DOM16 *1697* 00262 8/8 ... 1190

Please note, that this is not a tax document.

Poštovní poukázka A

Podací lístek
Podací číslo
Cena
Česká pošta, s.p.
IČ 47114983

ČESKÁ POŠTA | Poštovní spořitelna

Účel platby 1.12179938
Měsíční účet 2011/09

====7673 Kč 00 h

Slovy sedmtisícšestsetsedmdesáttři=========

============================ Kč 00 h

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

Č. účtu 510-500114004/2700
V. symbol 1193636741
S. symbol

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

Č. účtu .... / 0300

ČESKÁ POŠTA | Poštovní spořitelna

podací znaky

Adresát

120 655

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

Kód banky 0 3 0 0

Poštovní poukázka A

Částka Kč = = = = 7 6 7 3 h 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 9 3 6 3 6 7 4 1

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 čá

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

Datum splatnosti

120<