

INVOICE

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

1195016593
08.09.2011 - 07.10.2011

Subscriber:

North Carolina State University
Michalská 430/3
11000 Praha

1.12179938 Bi 8 205

North Carolina State University
Michalská 430/3
110 00 Praha

ID: 27642178
TIN: CZ27642178

Reference No.: 3609520550
Customer Code: 1.12179938

Variable Symbol:

1195016593

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:

25.10.2011

Bill Date:

08.10.2011

Taxable Date:

07.10.2011

Recommended Payment Date:

19.10.2011

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	1505.13
O2 Roaming	20.0	23.82
Messages	20.0	208.10
Subtotal		1737.05
Recurring Charges	20.0	1991.00
Poplatek za VPN North Carolina State University, o	20.0	1.00

Total Base of VAT 20.0 %

3729.05

Total 20.0 %

745.81

Electronic Communications Services for current period incl. VAT:

4474.86 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: 08.09.2011 - 07.10.2011
 Bill Date: 08.10.2011

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		Period	Price
Team Nonstop		08.09. - 07.10.	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 *1376* 00205 2/8 ... 949



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.09.2011 - 07.10.2011
Bill Date: 08.10.2011

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	4:48	18.52	1:43	0:00	9.27	0:00	0:00	0.00	3:05	0:00	9.25
- VPN	3:38	0.00	3:38	3:38	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	5:18	23.14	3:01	0:00	16.29	1:17	0:00	3.85	1:00	0:00	3.00
- emergency call	3:00	0.00	1:00	0:00	0.00	0:00	0:00	0.00	2:00	0:00	0.00
Subtotal		41.66			25.56			3.85			12.25

Recurring charges	Period	Price
Team Nonstop	08.09. - 07.10.	1.00
Subtotal		1.00

Services Charged (excl. VAT)	42.66 CZK
VAT 20.0 %	8.53 CZK
Services Charged (incl. VAT)	51.19 CZK

Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.09.2011 - 07.10.2011
Bill Date: 08.10.2011

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)	
Min./kB/ Qty	Price (CZK)
Subtotal	0.00

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

	Period	Price
Team Nonstop	08.09. - 07.10.	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 *1408* 00205 3/8 951



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.09.2011 - 07.10.2011
 Bill Date: 08.10.2011

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

**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		Period	Price
Team Nonstop		08.09. - 07.10.	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

Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.09.2011 - 07.10.2011
Bill Date: 08.10.2011

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	360:00	560:00	348:30	360:00
Free SMS	0	200	35	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	47:30	0.00	43:00	43:00	0.00	0:00	0:00	0.00	4:30	4:30	0.00
- via fixed line	35:00	0.00	24:30	24:30	0.00	2:00	2:00	0.00	8:30	8:30	0.00
- Voice Mail	15:30	0.00	15:30	15:30	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- VPN	50:30	0.00	48:30	48:30	0.00	0:00	0:00	0.00	2:00	2:00	0.00
- other mobile operators	244:30	0.00	218:00	218:00	0.00	0:00	0:00	0.00	26:30	26:30	0.00
- O2 Net Call 55	114:00	855.00	28:00	0:00	210.00	14:00	0:00	105.00	72:00	0:00	540.00
- to foreign networks	6:00	149.88	0:00	0:00	0.00	0:00	0:00	0.00	6:00	6:00	149.88
O2 roaming											
- outgoing calls	1:27	12.44									
- incoming calls	3:16	8.71									
- outgoing SMS	1	2.67									
Messages											
- outgoing SMS	35	0.00	0	0	0.00	35	35	0.00	0	0	0.00
Mobile data, Internet (kB)											
- Internet others	20387	0.00									
Subtotal		1028.70			210.00			105.00			689.88

Recurring charges	Period	Price
O2 Business 360	08.09. - 07.10.	1050.00
O2 Top SMS	08.09. - 07.10.	1.00
Team Nonstop	08.09. - 07.10.	1.00
O2 Internet v mobilu Start	08.09. - 07.10.	125.00
Subtotal		1177.00

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

Special discounts provided - total	-25.00
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Services Charged (excl. VAT)	2180.70 CZK
VAT 20.0 %	436.14 CZK
Services Charged (incl. VAT)	2616.84 CZK

Summary Bill for Telephone Number 724 389 680

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.09.2011 - 07.10.2011
Bill Date: 08.10.2011

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								
	Min./kB/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
	Min./ 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	08.09. - 07.10.	195.00
Team Nonstop	08.09. - 07.10.	1.00
O2 Top SMS	08.09. - 07.10.	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: 08.09.2011 - 07.10.2011
Bill Date: 08.10.2011

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

	Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
	Min./kB/ Qnty	Price (CZK)	Peak			Off-peak			Weekend		
Electronic Communications Services	Min./ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)
Calls											
- VPN	2:00	0.00	0:00	0:00	0.00	2:00	2:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	6	12.00	0	0	0.00	6	0	12.00	0	0	0.00
Subtotal		12.00			0.00			12.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.09. - 07.10.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	31.00 CZK
VAT 20.0 %	6.20 CZK
Services Charged (incl. VAT)	37.20 CZK

DOM16 *1472* 00205 5/8 ... 955



Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.09.2011 - 07.10.2011
Bill Date: 08.10.2011

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/ Qnty	Price (CZK)	Peak			Off-peak			Weekend			
			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	08.09. - 07.10.	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

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.09.2011 - 07.10.2011
 Bill Date: 08.10.2011

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 free	Price (CZK)	Min./ Qty	Used free	Price (CZK)	Min./ Qty	Used free	Price (CZK)
Calls											
- VPN	4:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	4:00	4:00	0.00
Messages											
- outgoing SMS	15	30.00	0	0	0.00	15	0	30.00	0	0	0.00
Subtotal		30.00			0.00			30.00			0.00

Recurring charges		Period	Price
Tandem 10 minut		08.09. - 07.10.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	49.00 CZK
VAT 20.0 %	9.80 CZK
Services Charged (incl. VAT)	58.80 CZK

DOM16 *1504* 00205 6/8 ... 957



Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.09.2011 - 07.10.2011
 Bill Date: 08.10.2011

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	14:30	150:00
Free SMS	0	200	0	0

**Total to be Paid
(excl. VAT)**

Min./kB/ Qty	Price (CZK)
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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)

Electronic Communications Services

Calls										
- in O2 mobile network	14:30	0.00	14:30	14:30	0.00	0:00	0:00	0.00	0:00	0:00
- VPN	91:00	0.00	91:00	91:00	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	08.09. - 07.10.	600.00
O2 Top SMS	08.09. - 07.10.	1.00
Team Nonstop	08.09. - 07.10.	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: 08.09.2011 - 07.10.2011
 Bill Date: 08.10.2011

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	0:55	10:00	10:55	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	11:08	24.00	4:23	1:23	15.00	0:00	0:00	0.00	6:45	3:45	9.00
- via fixed line	9:06	53.60	8:06	0:00	48.60	0:00	0:00	0.00	1:00	0:00	5.00
- Voice Mail	5:00	9.46	4:00	1:00	7.50	1:00	0:13	1.96	0:00	0:00	0.00
- VPN	5:34	3.00	4:34	4:34	0.00	0:00	0:00	0.00	1:00	0:00	3.00
- other mobile operators	64:27	368.53	46:23	0:00	278.30	5:12	0:00	25.94	12:52	0:00	64.29
Messages											
- outgoing SMS	84	156.10	0	0	0.00	84	0	156.10	0	0	0.00
Subtotal		614.69			349.40			184.00			81.29

Recurring charges	Period	Price
Tandem 10 minut	08.09. - 07.10.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	633.69 CZK
VAT 20.0 %	126.74 CZK
Services Charged (incl. VAT)	760.43 CZK

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.09.2011 - 07.10.2011
 Bill Date: 08.10.2011

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	5	10.00	0	0	0.00	5	0	10.00	0	0	0.00
Subtotal		10.00			0.00			10.00			0.00

Recurring charges		Period	Price
Tandem 10 minut		08.09. - 07.10.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	29.00 CZK
VAT 20.0 %	5.80 CZK
Services Charged (incl. VAT)	34.80 CZK

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.09.2011 - 07.10.2011
Bill Date: 08.10.2011

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)

Min./kB/
Qnty Price
(CZK)

Breakdown of Charged Services According to Time Zone

Peak			Off-peak			Weekend		
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	0.00
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Recurring charges

	Period	Price
Tandem 10 minut	08.09. - 07.10.	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 lístek
Podací číslo

Cena
Česká pošta, s.p.
IČ 47114983



Účel platby 1.12179938
Měsíční účet 2011/10

====4475 Kč 00 h

Slovy čtyřtisícečtyřistadesátšest

Kč 00 h

Adresa příjemce North Carolina State University

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

Č. účtu 510-500114004/2700

V. symbol 1195016593

S. symbol

North Carolina State University

Michalská 430/3

110 00 Praha

Č. účtu / 0300



podací znaky



Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátec - majitel Postžira nebo Postkonta jen při bezhotovostní úhradě

Datum, právo platný podpis

Zúčtujte na vrub účtu plátee

0 0 0 0 0 0

Poštovní poukázka A

Částka Kč = = = = 4 4 7 5 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 9 5 0 1 6 5 9 3

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 vislou čarou

Odesílatel

North Carolina State University

Michalská 430/3

110 00 Praha

Datum splatnosti

Kód banky

0 3 0 0

120<