

OICE

Tax Document No.: **1199176373**
 Assigned billing period: **08.12.2011 - 07.01.2012**
 Page 1 of 1

O₂

Subscriber:

North Carolina State University
 Michalská 430/3
 1000 Praha

1.12179938 Bl 8 249

North Carolina State University
Michalská 430/3
110 00 Praha

ID: 27642178
 TIN: CZ27642178

Reference No.: **3609520550**
 Customer Code: **1.12179938** Variable Symbol: **1199176373**

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: 25.01.2012
 Bill Date: 08.01.2012
 Taxable Date: 07.01.2012
Recommended Payment Date: 19.01.2012

Total Deposits Paid: 0.00 CZK
 Unpaid Deposits: 0.00 CZK

Charges for Electronic Communications Services

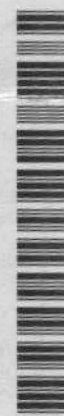
(Total Subscriber Numbers Charged: 13)

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

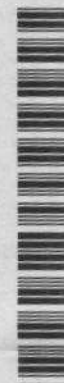
Services Charged	VAT Rate %	Unit Price excl. VAT (CZK)
Calls	20.0	499.22
O2 Roaming	20.0	128.20
Messages	20.0	31.28
Subtotal		658.70
Recurring Charges	20.0	1988.04
Poplatek za VPN North Carolina State University, o	20.0	1.00
Total Base of VAT 20.0 %		2647.74
Total 20.0 %		529.55

Electronic Communications Services for current period incl. VAT: 3177.29 CZK

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



1199176373



00031777.00

Centrum péče o zákazníka je vám k dispozici na www.o2.cz nebo na telefonních číslech *11 (z mobilního telefonu v síti O2) a 800 02 02 02.

Poštovní adresa: Telefónica Czech Republic, a.s., Centrum péče o zákazníka, P.O.Box 164, 130 11 Praha 3.

Telefónica Czech Republic, a.s., se sídlem Za Brumlovkou 266/2, 140 22 Praha 4 - Michle, zapsaná v Obchodním rejstříku Městského soudu v Praze, oddíl B



Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

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	No. of calls	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	08.12. - 15.12.	0.26
Subtotal		0.26

Services Charged (excl. VAT)	0.26 CZK
VAT 20.0 %	0.05 CZK
Services Charged (incl. VAT)	0.31 CZK





Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

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	No. of calls	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	08.12. - 15.12.	0.26
Subtotal		0.26

Services Charged (excl. VAT)	0.26 CZK
VAT 20.0 %	0.05 CZK
Services Charged (incl. VAT)	0.31 CZK



Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

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	No. of calls	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	1	1:00	5.40	1:00	0:00	5.40	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Subtotal			5.40			5.40			0.00			0.00			0.00

Recurring charges	Period	Price
Team Nonstop	08.12. - 15.12.	0.26
Subtotal		0.26

Services Charged (excl. VAT)	5.66 CZK
VAT 20.0 %	1.13 CZK
Services Charged (incl. VAT)	6.79 CZK



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

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	No. of calls	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
Team Nonstop		08.12. - 15.12.	0.26
Subtotal			0.26

Services Charged (excl. VAT)	0.26 CZK
VAT 20.0 %	0.05 CZK
Services Charged (incl. VAT)	0.31 CZK

Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

Tariff: O2 Business 360 O2 Eurotarif
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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	214:30	360:00
Free SMS	0	200	25	0

Electronic Communications Services	No. of calls	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)
Calls												
in O2 mobile network	18	64:00	0.00	45:30	45:30	0.00	15:00	15:00	0.00	3:30	3:30	0.00
via fixed line	12	17:00	0.00	14:30	14:30	0.00	0:00	0:00	0.00	2:30	2:30	0.00
Voice Mail	7	9:00	0.00	7:00	7:00	0.00	1:00	1:00	0.00	1:00	1:00	0.00
VPN	14	80:00	0.00	78:30	78:30	0.00	1:30	1:30	0.00	0:00	0:00	0.00
other mobile operators	38	124:30	0.00	83:00	83:00	0.00	1:00	1:00	0.00	40:30	40:30	0.00
O2 Net Call 55	14	45:00	337.50	27:00	0:00	202.50	5:00	0:00	37.50	13:00	0:00	97.50
O2 roaming												
outgoing calls	2	9:13	125.53									
Messages												
outgoing SMS		25	0.00	0	0	0.00	25	25	0.00	0	0	0.00
Mobile data, Internet (kB)												
Internet others		84022	0.00									
Subtotal			463.03			202.50			37.50			97.50

Recurring charges	Period	Price
O2 Business 360	08.12. - 07.01.	1050.00
O2 Top SMS	08.12. - 07.01.	1.00
Team Nonstop	08.12. - 07.01.	1.00
O2 Internet v mobilu Start	08.12. - 07.01.	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)	1615.03 CZK
VAT 20.0 %	323.01 CZK
Services Charged (incl. VAT)	1938.04 CZK

DOM15 *2208* 00249 4/8 1202





Summary Bill for Telephone Number 724 389 680

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

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	No. of calls	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	08.12. - 07.01.	195.00
Team Nonstop	08.12. - 07.01.	1.00
O2 Top SMS	08.12. - 07.01.	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



Summary Bill for Telephone Number 724 493 285

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

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	No. of calls	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	08.12. - 07.01.	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 724 493 289

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

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	No. of calls	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	08.12. - 07.01.	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: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

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	No. of calls	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	08.12. - 07.01.	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 725 033 177

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
 Bill Date: 08.01.2012

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	1:00	150:00
Free SMS	0	200	5	0

Electronic Communications Services	No. of calls	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)							
Calls																			
via fixed line	1	1:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00				
VPN	10	61:00	0.00	60:00	60:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00				
Messages																			
outgoing SMS		5	0.00	0	0	0.00	5	5	0.00	0	0	0.00							
Subtotal			0.00			0.00			0.00			0.00			0.00				

Recurring charges	Period	Price
O2 Business 150	08.12. - 07.01.	600.00
O2 Top SMS	08.12. - 07.01.	1.00
Team Nonstop	08.12. - 07.01.	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: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

Tariff: O2 Tandem B	
O2 Eurotarif	

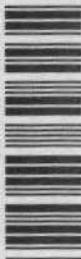
Free units / Credit	Transfer from previous billing period	Intitlement for actual billing period	Consumed free units	Transfer to following billing period
Free minutes	0:00	0:00	0:00	0:00
Free minutes to O2 network	0:00	10:00	10:00	0:00

Electronic Communications Services	No. of calls	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)
Calls												
in O2 mobile network	6	8:59	10.49	8:59	6:53	10.49	0:00	0:00	0.00	0:00	0:00	0.00
via fixed line	2	2:34	15.40	2:34	0:00	15.40	0:00	0:00	0.00	0:00	0:00	0.00
VPN	1	3:07	0.00	0:00	0:00	0.00	3:07	3:07	0.00	0:00	0:00	0.00
other mobile operators	11	21:56	130.43	20:46	0:00	124.60	1:10	0:00	5.83	0:00	0:00	0.00
emergency call	1	1:00	0.00	1:00	0:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming												
outgoing SMS		1	2.67									
Messages												
outgoing SMS		8	14.60	0	0	0.00	8	0	14.60	0	0	0.00
SMS to foreign numbers		4	16.68	0	0	0.00	4	0	16.68	0	0	0.00
Subtotal			190.27			150.49			37.11			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.12. - 07.01.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	209.27 CZK
VAT 20.0 %	41.85 CZK
Services Charged (incl. VAT)	251.12 CZK

DOM115 *2304* 00249 7/8 ... 1208



Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
 Bill Date: 08.01.2012

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	No. of calls	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	08.12. - 07.01.	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 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.12.2011 - 07.01.2012
Bill Date: 08.01.2012

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	No. of calls	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	08.12. - 07.01.	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

DOM15 *2337* 00249 8/8 ... 1210



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 2012/01

====3177 Kč 00 h

Slovy třítisícejednostosedmadesát

===== Kč 00 h

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

Č. účtu / Kód banky 510-500114004/2700

V. symbol 1199176373

S. symbol

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

Č. účtu / 0300



Adresa příjemce



120 654
Zpráva pro příjemce (hůlkovým písmem, tiskem)

Vyplní plátce - majitel běžného účtu v CZK vedeného
Poštovní spořitelnou jen při bezhotovostní úhradě

Datum, právoplatný podpis

Zúčtujte na vrub účtu plátce

0 0 0 0 0 0

Poštovní poukázka A

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

K. symbol 0 3 7 9 S. symbol 0 0 0 0 0 0 0 0 0 0

*Údaje zaručte vpravo, první část čísla účtu (předčíslo) uveďte před zvyrazněnou symbolou *

Odesílatel

North Carolina State University
Michalská 430/3
110 00 Praha

Datum splatnosti

Kód banky 0 3 0 0

120 <