

INVOICE

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

1196386999
08.10.2011 - 07.11.2011

Subscriber:

North Carolina State University
Michalská 430/3
11000 Praha

1.12179938 8 8 193

North Carolina State University
Michalská 430/3
110 00 Praha

ID: 27642178
TIN: CZ27642178

Reference No.: 3609520550
Customer Code: 1.12179938

Variable Symbol: 1196386999

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:

25.11.2011

Bill Date:

08.11.2011

Taxable Date:

07.11.2011

Recommended Payment Date:

19.11.2011

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	389.15
O2 Roaming	20.0	716.21
Messages	20.0	135.10
Subtotal		1240.46
Recurring Charges	20.0	1991.00
Poplatek za VPN North Carolina State University, o	20.0	1.00
Total Base of VAT 20.0 %		3232.46
Total 20.0 %		646.49

Electronic Communications Services for current period incl. VAT:

3878.95 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: 08.10.2011 - 07.11.2011
 Bill Date: 08.11.2011

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	08.10. - 07.11.	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

DOM15 *2080* 00193 2/8 947



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.10.2011 - 07.11.2011
 Bill Date: 08.11.2011

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

Calls		
- VPN	89:43	0.00
- other mobile operators	1:00	5.40
Subtotal		5.40

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)
54:34	54:34	0.00	6:54	6:54	0.00	28:15	28:15	0.00
1:00	0:00	5.40	0:00	0:00	0.00	0:00	0:00	0.00
		5.40			0.00			0.00

Recurring charges

	Period	Price
Team Nonstop	08.10. - 07.11.	1.00
Subtotal		1.00

Services Charged (excl. VAT)	6.40 CZK
VAT 20.0 %	1.28 CZK
Services Charged (incl. VAT)	7.68 CZK

Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.10.2011 - 07.11.2011
 Bill Date: 08.11.2011

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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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

Subtotal		0.00			0.00			0.00			0.00
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Recurring charges

	Period	Price
Team Nonstop	08.10. - 07.11.	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 722 602 903

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.10.2011 - 07.11.2011
 Bill Date: 08.11.2011

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											
- VPN	15:43	0.00	14:43	14:43	0.00	0:00	0:00	0.00	1:00	1:00	0.00
Subtotal		0.00			0.00			0.00			0.00

Recurring charges	Period	Price
Team Nonstop	08.10. - 07.11.	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: 08.10.2011 - 07.11.2011
Bill Date: 08.11.2011

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	415:30	304:30
Free SMS	0	200	29	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	73:00	0.00	53:00	53:00	0.00	15:00	15:00	0.00	5:00	5:00	0.00
- via fixed line	41:30	0.00	20:30	20:30	0.00	16:30	16:30	0.00	4:30	4:30	0.00
- Voice Mail	17:00	0.00	10:00	10:00	0.00	1:00	1:00	0.00	6:00	6:00	0.00
- VPN	169:30	0.00	105:00	105:00	0.00	17:30	17:30	0.00	47:00	47:00	0.00
- other mobile operators	284:00	0.00	247:00	247:00	0.00	5:30	5:30	0.00	31:30	31:30	0.00
- O2 Net Call 55	22:00	165.00	21:00	0:00	157.50	0:00	0:00	0.00	1:00	0:00	7.50
O2 roaming											
- outgoing calls	19:58	681.96									
- incoming calls	6:35	17.57									
- Mobile data	300	6.00									
- outgoing SMS	4	10.68									
Messages											
- outgoing SMS	29	0.00	0	0	0.00	29	29	0.00	0	0	0.00
Mobile data, Internet (kB)											
- Internet others	18909	0.00									
Subtotal		881.21			157.50			0.00			7.50

Recurring charges	Period	Price
O2 Business 360	08.10. - 07.11.	1050.00
O2 Top SMS	08.10. - 07.11.	1.00
Team Nonstop	08.10. - 07.11.	1.00
O2 Internet v mobilu Start	08.10. - 07.11.	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)	2033.21 CZK
VAT 20.0 %	406.64 CZK
Services Charged (incl. VAT)	2439.85 CZK

Summary Bill for Telephone Number 724 389 680

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.10.2011 - 07.11.2011
Bill Date: 08.11.2011

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/ 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	08.10. - 07.11.	195.00
Team Nonstop	08.10. - 07.11.	1.00
O2 Top SMS	08.10. - 07.11.	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: 08.10.2011 - 07.11.2011
Bill Date: 08.11.2011

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/
Qty Price
(CZK)

Breakdown of Charged Services According to Time Zone

Peak Off-peak Weekend

Min./ Used Price Min./ Used Price Min./ Used Price
Qty free (CZK) Qty free (CZK) Qty free (CZK)

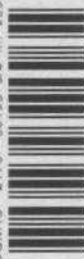
Electronic Communications Services

Subtotal	0.00	0.00	0.00	0.00
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Recurring charges

	Period	Price
Tandem 10 minut	08.10. - 07.11.	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: 08.10.2011 - 07.11.2011
Bill Date: 08.11.2011

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		08.10. - 07.11.	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: 08.10.2011 - 07.11.2011
 Bill Date: 08.11.2011

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		08.10. - 07.11.	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 725 033 177

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.10.2011 - 07.11.2011
Bill Date: 08.11.2011

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	6:00	150:00
Free SMS	0	200	5	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	2:00	0.00	2:00	2:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- via fixed line	1:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- VPN	11:30	0.00	11:30	11:30	0.00	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	3:00	0.00	3:00	3:00	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

Recurring charges		Period	Price
O2 Business 150		08.10. - 07.11.	600.00
O2 Top SMS		08.10. - 07.11.	1.00
Team Nonstop		08.10. - 07.11.	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: 08.10.2011 - 07.11.2011
Bill Date: 08.11.2011

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	11:14	6.70	4:14	4:14	0.00	0:00	0:00	0.00	7:00	4:46	6.70
- via fixed line	9:26	56.60	9:26	0:00	56.60	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
- VPN	1:26	4.65	1:26	0:00	4.65	0:00	0:00	0.00	0:00	0:00	0.00
- other mobile operators	25:08	150.80	25:08	0:00	150.80	0:00	0:00	0.00	0:00	0:00	0.00
Messages											
- outgoing SMS	21	37.10	0	0	0.00	21	0	37.10	0	0	0.00
Subtotal		255.85			212.05			37.10			6.70

Recurring charges	Period	Price
Tandem 10 minut	08.10. - 07.11.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	274.85 CZK
VAT 20.0 %	54.97 CZK
Services Charged (incl. VAT)	329.82 CZK

Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.10.2011 - 07.11.2011
Bill Date: 08.11.2011

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												
- VPN	12:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00	12:00	12:00	0.00	
Messages												
- outgoing SMS	44	88.00	0	0	0.00	44	0	88.00	0	0	0.00	
Subtotal		88.00			0.00			88.00			0.00	

Recurring charges	Period	Price
Tandem 10 minut	08.10. - 07.11.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	107.00 CZK
VAT 20.0 %	21.40 CZK
Services Charged (incl. VAT)	128.40 CZK

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.10.2011 - 07.11.2011
Bill Date: 08.11.2011

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	08.10. - 07.11.	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

ČESKÁ POŠTA Poštovní spořitelna

Účel platby 1.12179938
Měsíční účet 2011/11

====3879 Kč 00 h

Slovy
třicet osm set sedmdesát devět

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

C. číslo /
Kód banky 510-500114004/2700

V. symbol 1196386999

S. symbol

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

Č. účtu / 0300

Poštovní poukázka A

Částka Kč = = = = 3 8 7 9 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 6 3 8 6 9 9 9

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

Údaje zároveň vpravo, první část čísla účtu (předčíslí) uveďte před zvýrazněnou svislou čarou

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

Vyplní plátc - 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

Kód banky 0 3 0 0

120 <