

INVOICETax Document No.:
Assigned billing period:
Page 1 of 1**1207435864**
08.06.2012 - 07.07.2012**O₂**

Subscriber:

North Carolina State University
Michalská 430/3
11000 Praha

1.12179938 Bi 8 150

North Carolina State University
Michalská 430/3
110 00 PrahaID: 27642178
TIN: CZ27642178**Reference No.:** 3609520550
Customer Code: 1.12179938**Variable Symbol:** 1207435864

Supplier:

Telefónica Czech Republic, a.s.

Za Brumlovkou 266/2
140 22 Praha 4 - Michle
Czech RepublicID: 60193336
TIN: CZ60193336

Bank: UniCredit Bank Czech Republic, a.s.

Account No.: 500114004/2700

Payment Method:

postal order

Due Date:**25.07.2012**

Bill Date:

08.07.2012

Taxable Date:

07.07.2012

Recommended Payment Date:**19.07.2012**

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	1055.54
O2 Roaming	20.0	220.56
Messages	20.0	174.37
Mobile data, Internet	20.0	2.20
Subtotal		1452.67
Recurring Charges	20.0	1987.00
Poplatek za VPN North Carolina State University, o	20.0	1.00
Total Base of VAT 20.0 %		3440.67
Total 20.0 %		688.13

Electronic Communications Services for current period incl. VAT:**4128.80 CZK**For detailed explanations of the items on your invoice, use our invoice guide at www.o2.cz/vyuctovani.Centrum péče o zákazníka je vám k dispozici na www.o2.cz.

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, vložka 2322.

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012
 Bill Date: 08.07.2012

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	1:00	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)
Calls												
VPN	1	1:00	0.00	0:00	0:00	0.00	1:00	1:00	0.00	0:00	0:00	0.00
Messages												
outgoing SMS		43	84.60	0	0	0.00	43	0	84.60	0	0	0.00
Mobile data, Internet (kB)												
Internet others		3	0.60									
Subtotal			85.20			0.00			84.60			0.00

Recurring charges		Period	Price
Tandem 10 minut		08.06. - 07.07.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	104.20 CZK
VAT 20.0 %	20.84 CZK
Services Charged (incl. VAT)	125.04 CZK

DOM16 *1632* 00150 6/8 779



Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012
 Bill Date: 08.07.2012

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	86:00	250:00	102:30	133:30
Free SMS	0	200	7	0

Electronic Communications Services		Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone									
		No. of calls	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		20	32:30	0.00	29:30	29:30	0.00	0:00	0:00	0.00	3:00	3:00	0.00
via fixed line		7	12:30	0.00	12:30	12:30	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Voice Mail		1	1:30	0.00	0:00	0:00	0.00	1:30	1:30	0.00	0:00	0:00	0.00
VPN		10	22:00	0.00	21:00	0:00	0.00	1:00	0:00	0.00	0:00	0:00	0.00
other mobile operators		12	56:00	0.00	56:00	56:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
toolfree lines		1	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			7	0.00	0	0	0.00	7	7	0.00	0	0	0.00
Subtotal				0.00			0.00			0.00			0.00

Recurring charges	Period	Price
O2 Business 150	08.06. - 07.07.	600.00
O2 Top SMS	08.06. - 07.07.	1.00
Team Nonstop	08.06. - 07.07.	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: 08.06.2012 - 07.07.2012

Bill Date: 08.07.2012

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	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/ 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	19	25:25	42.86	15:32	7:00	29.44	5:06	1:00	7.99	4:47	2:00	5.43
other mobile operators	1	1:00	6.00	1:00	0:00	6.00	0:00	0:00	0.00	0:00	0:00	0.00
Subtotal			48.86			35.44			7.99			5.43

Recurring charges		Period	Price
Tandem 10 minut		08.06. - 07.07.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	67.86 CZK
VAT 20.0 %	13.57 CZK
Services Charged (incl. VAT)	81.43 CZK

DOM16 *1664* 00150 7/8 781



Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012
Bill Date: 08.07.2012

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)
Messages												
outgoing SMS		8	16.00	0	0	0.00	8	0	16.00	0	0	0.00
Subtotal			16.00			0.00			16.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.06. - 07.07.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	35.00 CZK
VAT 20.0 %	7.00 CZK
Services Charged (incl. VAT)	42.00 CZK

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938

Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012

Bill Date: 08.07.2012

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	2:00	8:00

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												
via fixed line	1	1:00	6.00	1:00	0:00	6.00	0:00	0:00	0.00	0:00	0:00	0.00
VPN	2	2:00	0.00	2:00	2:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
other mobile operators	2	10:03	60.30	10:03	0:00	60.30	0:00	0:00	0.00	0:00	0:00	0.00
O2 roaming												
incoming calls	1	0:46	2.04									
Subtotal			68.34			66.30			0.00			0.00

Recurring charges	Period	Price
Tandem 10 minut	08.06. - 07.07.	19.00
Subtotal		19.00

Services Charged (excl. VAT)	87.34 CZK
VAT 20.0 %	17.47 CZK
Services Charged (incl. VAT)	104.81 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 2012/07

====4129 Kč 00 h

Slovy

čtyřicetjednostdvacetdevět

===== Kč 00 h

Adresa majitele účtu

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

C. číslo / Kód banky 510-500114004/2700

V. symbol 1207435864

S. symbol

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

Č. účtu / 0300

Poštovní poukázka A

Částka Kč	h	Tr. kód
= = = = 4 1 2 9 0 0		1 2 0
Ve prospěch účtu		
0 0 0 5 1 0 0 5 0 0 1 1 4 0 0 4		
Kód banky	V. symbol	
2 7 0 0	1 2 0 7 4 3 5 8 6 4	
K. symbol	S. symbol	
0 3 7 9	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



podací znaky



Zpráva pro příjemce (hůlkovým písmem, tiskem)

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

Datum, právo platný podpis

Datum splatnosti

Zúčtujte na vrub účtu plátee

0 0 0 0 0 0

Kód banky

0 3 0 0

120<

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012
 Bill Date: 08.07.2012

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	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



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012
 Bill Date: 08.07.2012

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	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

Summary Bill for Telephone Number 722 167 208

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012
 Bill Date: 08.07.2012

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	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

DOM16 *2016* 00150 3/8 ... 773



Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012
 Bill Date: 08.07.2012

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												
in O2 mobile network	3	4:00	16.80	2:00	0:00	10.80	0:00	0:00	0.00	2:00	0:00	6.00
via fixed line	3	3:00	11.40	1:00	0:00	5.40	0:00	0:00	0.00	2:00	0:00	6.00
VPN	13	17:10	58.66	2:59	0:00	16.11	0:00	0:00	0.00	14:11	0:00	42.55
other mobile operators	1	1:00	5.40	1:00	0:00	5.40	0:00	0:00	0.00	0:00	0:00	0.00
Subtotal			92.26			37.71			0.00			54.55

Recurring charges	0.00
Subtotal	0.00

Services Charged (excl. VAT)	92.26 CZK
VAT 20.0 %	18.45 CZK
Services Charged (incl. VAT)	110.71 CZK

Summary Bill for Telephone Number 723 645 350

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012
 Bill Date: 08.07.2012

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	333:00	27:00
Free SMS	0	200	83	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	42	105:00	0.00	81:30	81:30	0.00	7:00	7:00	0.00	16:30	16:30	0.00
via fixed line	26	63:00	0.00	37:00	37:00	0.00	1:30	1:30	0.00	24:30	24:30	0.00
Voice Mail	8	14:30	0.00	4:30	4:30	0.00	6:00	6:00	0.00	4:00	4:00	0.00
VPN	34	163:30	0.00	130:00	0:00	0.00	7:30	0:00	0.00	26:00	0:00	0.00
other mobile operators	44	142:30	0.00	95:30	95:30	0.00	1:00	1:00	0.00	46:00	46:00	0.00
O2 Net Call 55	10	82:00	615.00	6:00	0:00	45.00	4:00	0:00	30.00	72:00	0:00	540.00
to foreign networks	3	8:00	233.12	1:00	1:00	41.62	7:00	7:00	191.50	0:00	0:00	0.00
O2 roaming												
outgoing calls	5	22:59	182.45									
incoming calls	5	5:02	12.20									
outgoing SMS		11	23.87									
Messages												
outgoing SMS		83	0.00	0	0	0.00	83	83	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
MMS		2	15.60	0	0	0.00	2	0	15.60	0	0	0.00
Mobile data, Internet (kB)												
Internet others		74185	0.00									
Subtotal			1086.41			86.62			241.27			540.00

Recurring charges	Period	Price
O2 Business 360	08.06. - 07.07.	1050.00
O2 Top SMS	08.06. - 07.07.	1.00
Team Nonstop	08.06. - 07.07.	1.00
O2 Internet v mobilu Start	08.06. - 07.07.	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)	2238.41 CZK
VAT 20.0 %	447.68 CZK
Services Charged (incl. VAT)	2686.09 CZK

DOM16 *1568* 00150 4/8 775



Summary Bill for Telephone Number 724 389 680

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012
Bill Date: 08.07.2012

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	08.06. - 07.07.	195.00
Team Nonstop	08.06. - 07.07.	1.00
O2 Top SMS	08.06. - 07.07.	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: 08.06.2012 - 07.07.2012
 Bill Date: 08.07.2012

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	1:00	10:00

Electronic Communications Services	No. of calls	Total to be Paid (excl. VAT)	
		Min./kB/ Qnty	Price (CZK)
Calls			
VPN	1	1:00	0.00
Messages			
outgoing SMS	27		54.00
Subtotal			54.00

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)
0:00	0:00	0.00	0:00	0:00	0.00	1:00	1:00	0.00
0	0	0.00	27	0	54.00	0	0	0.00
		0.00			54.00			0.00

Recurring charges		Period	Price
Tandem 10 minut		08.06. - 07.07.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	73.00 CZK
VAT 20.0 %	14.60 CZK
Services Charged (incl. VAT)	87.60 CZK

DOM16 *1600* 00150 5/8 ... 777



Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.06.2012 - 07.07.2012
 Bill Date: 08.07.2012

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)
Mobile data, Internet (kB)												
Internet others		8	1.60									
Subtotal			1.60			0.00			0.00			0.00

Recurring charges		Period	Price
Tandem 10 minut.		08.06. - 07.07.	19.00
Subtotal			19.00

Services Charged (excl. VAT)	20.60 CZK
VAT 20.0 %	4.12 CZK
Services Charged (incl. VAT)	24.72 CZK