

O₂**INVOICE**Tax Document No.:
Assigned billing period:
Page 1 of 1**1210211425**
08.08.2012 - 07.09.2012

Subscriber:		1.12179938 Bi 8 191	
North Carolina State University Michalská 430/3 11000 Praha		North Carolina State University Michalská 430/3 110 00 Praha	
ID: 27642178 TIN: CZ27642178			
Reference No.:	3609520550	Variable Symbol:	1210211425
Customer Code:	1.12179938		
Supplier:			
Telefónica Czech Republic, a.s.		Payment Method: postal order	
Za Brumlovkou 266/2 140 22 Praha 4 - Michle Czech Republic		Due Date: 25.09.2012	
ID: 60193336		Bill Date: 08.09.2012	
TIN: CZ60193336		Taxable Date: 07.09.2012	
Bank: UniCredit Bank Czech Republic, a.s.		Recommended Payment Date: 19.09.2012	
Account No.: 500114004/2700		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	15.00
O2 Roaming	20.0	707.27
Messages	20.0	11.30
Subtotal		733.57
Recurring Charges	20.0	1987.00
Poplatek za VPN North Carolina State University, o	20.0	1.00
Přesemná upomínka k VS 1207435864	20.0	150.00

Total Base of VAT 20.0 %	2871.57
Total 20.0 %	574.31

Electronic Communications Services for current period incl. VAT: 3445.88 CZKFor 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.

DOM14 *1248* 00191 1/8 ... 1046

1210211425

0003446.00

Summary Bill for Telephone Number 720 542 120

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
 Bill Date: 08.09.2012

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		Total to be Paid (excl. VAT)		Breakdown of Charged Services According to Time Zone								
				Peak			Off-peak			Weekend		
		No. of calls	Min./kB/ Qnty	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free	Price (CZK)	Min./ Qnty	Used free
Subtotal						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

DOM14 *1280* 00191 2/8 1047



Summary Bill for Telephone Number 722 167 207

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
 Bill Date: 08.09.2012

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	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: 08.08.2012 - 07.09.2012
Bill Date: 08.09.2012

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

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Summary Bill for Telephone Number 722 602 903

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
 Bill Date: 08.09.2012

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 723 645 350

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
Bill Date: 08.09.2012

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	200:30	159:30
Free SMS	0	200	3	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)
Calls												
in O2 mobile network	13	24:30	0.00	23:30	23:30	0.00	1:00	1:00	0.00	0:00	0:00	0.00
via fixed line	6	9:30	0.00	7:00	7:00	0.00	0:00	0:00	0.00	2:30	2:30	0.00
Voice Mail	4	7:30	0.00	4:30	4:30	0.00	3:00	3:00	0.00	0:00	0:00	0.00
other mobile operators	33	159:00	0.00	155:00	155:00	0.00	0:00	0:00	0.00	4:00	4:00	0.00
O2 Net Call 55	2	2:00	15.00	0:00	0:00	0.00	0:00	0:00	0.00	2:00	0:00	15.00
O2 roaming												
outgoing calls	2	9:00	495.00									
incoming calls	3	3:11	92.27									
outgoing SMS	12	120.00										
Messages												
outgoing SMS	3	0.00		0	0	0.00	3	3	0.00	0	0	0.00
Mobile data, Internet (time)												
Hour blocks count		136	0.00									
Subtotal			722.27			0.00			0.00			15.00

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
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Services Charged (excl. VAT)	1874.27 CZK
VAT 20.0 %	374.85 CZK
Services Charged (incl. VAT)	2249.12 CZK

Summary Bill for Telephone Number 724 389 680

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
 Bill Date: 08.09.2012

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		08.08. - 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
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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: 08.08.2012 - 07.09.2012
 Bill Date: 08.09.2012

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	08.08. - 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

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Summary Bill for Telephone Number 724 493 289

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
 Bill Date: 08.09.2012

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		08.08. - 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

Summary Bill for Telephone Number 724 493 291

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
 Bill Date: 08.09.2012

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		4	7.30	0	0	0.00	4	0	7.30	0	0	0.00
Subtotal			7.30			0.00			7.30			0.00

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

Services Charged (excl. VAT)	26.30 CZK
VAT 20.0 %	5.26 CZK
Services Charged (incl. VAT)	31.56 CZK

DOM14 *1408* 00191 6/8 ... 1055



Summary Bill for Telephone Number 725 033 177

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
Bill Date: 08.09.2012

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	83:30	150:00
Free SMS	0	200	2	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		22	38:30	0.00	38:30	38:30	0.00	0:00	0:00	0.00	0:00	0:00	0.00
via fixed line		6	20:00	0.00	20:00	20:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Voice Mail		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		10	23:00	0.00	23:00	23:00	0.00	0:00	0:00	0.00	0:00	0:00	0.00
Messages													
outgoing SMS			2	0.00	0	0	0.00	2	2	0.00	0	0	0.00
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

Summary Bill for Telephone Number 725 106 990

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
Bill Date: 08.09.2012

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	08.08. - 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

DOM14 *1440* 00191 7/8 ... 1057



Summary Bill for Telephone Number 725 106 991

Customer Code: 1.12179938
 Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
 Bill Date: 08.09.2012

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)	
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

Summary Bill for Telephone Number 725 106 992

Customer Code: 1.12179938
Detailed Bill: Is not required

Assigned billing period: 08.08.2012 - 07.09.2012
Bill Date: 08.09.2012

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	08.08. - 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.

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Poštovní poukázka A

Podací lístek

Podací číslo

Cena

Česká pošta, s.p.

IČ 47114983



Účel platby 1.12179938
Měsíční účet 2012/09

====3446 Kč 00 h

Slovy
třítisíce čtyřsta čtyřicet šest

===== Kč 00 h

Adresa příjemce účtu
Telefonica Czech Republic, a.s.

Za Brumlovkou 266/2

140 22 Praha 4 - Michle

C. účtu /
Kód banky 510-500114004/2700

V. symbol 1210211425

S. symbol

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

Č. účtu / 0300

Poštovní poukázka A

Částka Kč	h	Tr. kód
= = = = 3 4 4 6 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 1 0 2 1 1 4 2 5	
K. symbol	S. symbol	
0 3 7 9	0 0 0 0 0 0 0 0 0 0	

*Údaje zaručte vpravo, první část čísla účtu (předčíslí) uveďte před zvýrazněnou vlnitou čarou

Odesílatel

North Carolina State University

Michalská 430/3

110 00 Praha

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

Datum, právoplatný podpis

Datum splatnosti

Zúčtujte na vrub účtu plátce

Kód banky
0 3 0 0

120<