

Tax document no.: 1211600832
Billing period: 08.09.2012 - 07.10.2012
Customer code: 1.12179938
Reference no.: 3609520550
Number of tel. no.: 13
(see the section List of telephone numbers)

North Carolina State University
Michalská 430/3
110 00 Praha

Customer

North Carolina State University
Michalská 430/3
11000 Praha
ID: 27642178
Tax ID: CZ27642178

Payments for O2 services	Price excl. VAT
Recurring charges	2 090,00 CZK
Non-recurring charges	1,00 CZK
Calls	566,62 CZK
Messages	44,10 CZK
Credits / Discounts	-103,00 CZK

Tax overview

Total price excluding VAT (rate 20%)	2 598,72 CZK
VAT amount (rate 20 %)	519,74 CZK
Total amount due in current billing period, incl. VAT	3 118,46 CZK

Information for payment

Payment method	Bank transfer
Due date	25.10.2012
Recommended date for payment	19.10.2012
Tax document issue date	08.10.2012
Date for tax purposes	07.10.2012
O2 bank account no.	000000-0500114004/2700
Variable symbol	1211600832
Total amount due (including VAT)	3 118,46 CZK

For more convenient payment we recommend Direct debit.

Your payment method has been changed to Bank transfer

List of telephone numbers

720542120, 722167207, 722167208, 722602903, 723645350, 724389680, 724493285, 724493289, 724493291, 725033177,
725106990, 725106991, 725106992

Notification

Dear Customer, in conjunction with a change to the VAT Act no. 235/2004 Coll. as of 1 January 2013, some of the prices may be changed. The new price lists will be available starting from 1 December 2012 at www.o2.cz.

See our interactive bill guide at www.o2.cz/vyuctovani. Or send us an email to firmy@o2.com. You can file a claim any time within 2 months of getting your bill.

Bill breakdown for reference number

Billing period: 08.09.2012 - 07.10.2012

Reference no.: **3609520550**

	Count	Price excl. VAT	VAT rate	Total in CZK*
NON-RECURRING CHARGES	1	1,00	20%	1,20
Poplatek za VPN North Carolina State University, o		1,00		
Total non-recurring charges (excl. VAT)		1,00		

Total for reference number 3609520550 (excl. VAT)

2071/1035 208



Bill breakdown for reference number
* Heller rounded.

Appendix to Tax document no. 1211600832. This is not a tax document

Bill breakdown

Telephone no.: **723 645 350**
 Customer code: **1.12179938**
 Tariff: **O2 Business 360**

Billing period: 08.09.2012 - 07.10.2012

DISCOUNTS AND CREDITS OVERVIEW

Mobilní data - sleva 20%	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Total discounts (excluding VAT)	on fee	08.09. - 07.10.	-25,00	20%	-30,00
			-25,00		

RECURRING CHARGES

O2 Business 360	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Top SMS	08.09. - 07.10.	1	1 050,00	20%	1 260,00
Team Nonstop	08.09. - 07.10.	1	1,00	20%	1,20
O2 Internet v mobilu Start	08.09. - 07.10.	1	1,00	20%	1,20
Total recurring charges (excl. VAT)	08.09. - 07.10.	1	125,00	20%	150,00
			1 177,00		

USAGE OF FREE UNITS

	Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Akviziční minuty EOZ - 200	min	200:00	0:00	
Business volné minuty 360	min	360:00	369:00	150:30
O2 Top SMS	SMS	200	18	

CONNECTION CHARGES

Calls	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
To O2 mobile network	20	Peak	60:30 min	60:30	0,00	20%	0,00
To other CR mobile networks	5	Non-work days	43:30 min	43:30	0,00	20%	0,00
	24	Peak	110:30 min	110:30	0,00	20%	0,00
To fixed networks in the CR	16	Non-work days	113:30 min	113:30	0,00	20%	0,00
	15	Peak	35:00 min	35:00	0,00	20%	0,00
Within VPN	3	Non-work days	5:00 min	5:00	0,00	20%	0,00
	9	Peak	126:00 min	0:00	0,00	20%	0,00
To toll-free CR infolines	2	Non-work days	10:00 min	0:00	0,00	20%	0,00
To international numbers	1	Peak	1:00 min	0:00	0,00	20%	0,00
To abroad - O2 Net Call *55	1	Non-work days	1:00 min	1:00	41,62	20%	49,94
	3	Peak	30:00 min	0:00	225,00	20%	270,00
	1	Non-work days	40:00 min	0:00	300,00	20%	360,00
					566,62		
Messages							
SMS to CR mobile networks		Always	18 SMS	18	0,00	20%	0,00
MMS		Always	2 MMS	0	15,60	20%	18,72
					15,60		
Data, Internet							
Connection to Internet		Always	193 hour	0	0,00	20%	0,00
Total usage(excl. VAT)					582,22		

Total for telephone number **723 645 350** (excl. VAT)

1 734,22

Bill breakdown

Telephone no.: **724 389 680**
 Customer code: **1.12179938**
 Tariff: **O2 Business 30**

Billing period: 08.09.2012 - 07.10.2012

DISCOUNTS AND CREDITS OVERVIEW			Discounts excl. VAT	VAT rate	Total in CZK*
	Discount type	Period			
	on fee	08.09. - 07.10.	-78,00	20%	-93,60
Bus30 sleva na tarif 40%			-78,00		
Total discounts (excluding VAT)					

RECURRING CHARGES			Price excl. VAT	VAT rate	Total in CZK*
	Period	Count			
O2 Business 30	08.09. - 07.10.	1	195,00	20%	234,00
Team Nonstop	08.09. - 07.10.	1	1,00	20%	1,20
O2 Top SMS	08.09. - 07.10.	1	1,00	20%	1,20
Total recurring charges (excl. VAT)			197,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Business volné minuty 30	min	30:00	30:00	0:00	30:00
O2 Top SMS	SMS	-	200	0	-

Total for telephone number **724 389 680 (excl. VAT)**

119,00

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Bill breakdown

Telephone no.: **724 493 285**
 Customer code: **1.12179938**
 Tariff: **O2 Tandem B**

Billing period: 08.09.2012 - 07.10.2012

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS					
		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number **724 493 285** (excl. VAT)

19,00

Bill breakdown

Telephone no.: **724 493 289**
 Customer code: **1.12179938**
 Tariff: **O2 Tandem B**

Billing period: 08.09.2012 - 07.10.2012

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS					
	Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period	
Volné minuty - O2 Tandem	min	10:00	10:00	2:00	10:00

CONNECTION CHARGES							
	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
Within VPN	connections						
	2	Non-work days	2:00 min	2:00	0,00	20%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Always	4 SMS	0	6,60	20%	7,92
					6,60		
Total usage (excl. VAT)					6,60		

Total for telephone number **724 493 289** (excl. VAT)

25,60

Bill breakdown

Telephone no.: **724 493 291**
 Customer code: **1.12179938**
 Tariff: **O2 Tandem B**

Billing period: 08.09.2012 - 07.10.2012

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	1:00	10:00

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
Within VPN	connections 1	Peak	1:00 min	1:00	0,00	20%	0,00
Messages							
SMS to CR mobile networks		Always	12 SMS	0	21,90	20%	26,28
Total usage (excl. VAT)					21,90		

Total for telephone number **724 493 291** (excl. VAT)

40,90

Bill breakdown

Telephone no.: **725 033 177**
 Customer code: **1.12179938**
 Tariff: **O2 Business 150**

Billing period: 08.09.2012 - 07.10.2012

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.09. - 07.10.	1	600,00	20%	720,00
O2 Top SMS	08.09. - 07.10.	1	1,00	20%	1,20
Team Nonstop	08.09. - 07.10.	1	1,00	20%	1,20
Total recurring charges (excl. VAT)			602,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Akviziční minuty EOZ - 100	min	-	100:00	0:00	-
Business volné minuty 150	min	150:00	150:00	102:00	150:00
O2 Top SMS	SMS	-	200	9	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	19 connections	Peak	30:30 min	30:30	0,00	20%	0,00
	3	Off-peak	4:30 min	4:30	0,00	20%	0,00
	4	Non-work days	11:00 min	11:00	0,00	20%	0,00
To other CR mobile networks	12	Peak	49:00 min	49:00	0,00	20%	0,00
	1	Non-work days	4:30 min	4:30	0,00	20%	0,00
To fixed networks in the CR	1	Peak	1:30 min	1:30	0,00	20%	0,00
Within VPN	5	Peak	21:30 min	0:00	0,00	20%	0,00
	1	Non-work days	1:00 min	0:00	0,00	20%	0,00
To Voice Mail	1	Non-work days	1:00 min	1:00	0,00	20%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Always	9 SMS	9	0,00	20%	0,00
					0,00		
Total usage(excl. VAT)					0,00		

Total for telephone number **725 033 177 (excl. VAT)**

602,00

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Bill breakdown

Telephone no.: **725 106 990**
 Customer code: **1.12179938**
 Tariff: **O2 Tandem B**

Billing period: 08.09.2012 - 07.10.2012

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS					
		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number **725 106 990** (excl. VAT)

19,00

Bill breakdown

Telephone no.: **725 106 991**
 Customer code: **1.12179938**
 Tariff: **O2 Tandem B**

Billing period: 08.09.2012 - 07.10.2012

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number **725 106 991** (excl. VAT)

19,00

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Bill breakdown

Telephone no.: **725 106 992**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.09.2012 - 07.10.2012

RECURRING CHARGES

	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.09. - 07.10.	1	19,00	20%	22,80
Total recurring charges (excl. VAT)			19,00		

USAGE OF FREE UNITS

		Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Volné minuty - O2 Tandem	min	10:00	10:00	0:00	10:00

Total for telephone number **725 106 992** (excl. VAT)

19,00