

Tax document no.: 1215783264
Billing period: 08.12.2012 - 07.01.2013
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	VAT rate	Price excl. VAT
Recurring charges	20%	1 618,04 CZK
Recurring charges	21%	471,96 CZK
Non-recurring charges	21%	1,00 CZK
Calls	20%	265,56 CZK
Messages	20%	25,20 CZK
Roaming	20%	156,59 CZK
Credits / Discounts	20%	-79,74 CZK
Credits / Discounts	21%	-436,48 CZK

Tax overview

Total price excluding VAT (rate 20%)	1 985,65 CZK
Total price excluding VAT (rate 21%)	36,48 CZK
VAT amount (rate 20%)	397,13 CZK
VAT amount (rate 21%)	7,66 CZK
Total amount due in current billing period, incl. VAT	2 426,92 CZK
Outstanding bills from previous periods	3 344,04 CZK
Total amount due	5 770,96 CZK

Information for payment

Payment method	Bank transfer
Due date	25.01.2013
Recommended date for payment	19.01.2013
Tax document issue date	08.01.2013
Date for tax purposes	07.01.2013
O2 bank account no.	000000-0500114004/2700
Variable symbol	1215783264
Total amount due (including VAT)	5 770,96 CZK
Amount includes outstanding bills from previous billing periods	

Change of VAT rate from 1 January 2013. The due tax date for services with 20% VAT shown in the List of payments for O2 services is 31 December 2012.

Payment overview as of 08.01.2013

Payment overview does not include payments credited to our bank account after 07.01.2013

If you have already paid some of the outstanding bills, please deduct the amount paid from "Total amount due".

Outstanding bills	Due date	Billed	Paid	Amount due
Invoice VS: 1214382573	25.12.2012	3 344,04	0,00	3 344,04
Outstanding bills from previous periods				3 344,04

List of telephone numbers

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

Notification

Dear Customer, due to the change to the VAT Act as of 1 January 2013, your bill containing a billing period crossing two years, 2012 and 2013 includes two different VAT rates. The VAT rate applied to services consumed before 31 December is 20 %, while services consumed after 1 January are rated at 21 %.

Bill breakdown

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

Billing period: 08.12.2012 - 07.01.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 31.12.	1	14,71	20%	17,70
Volné minuty - O2 Tandem	01.01. - 07.01.	1	4,29	21%	5,20
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

201301091181_OB_M1_C5-5_CZ_2UpLogo

6/7

39921/19981

19961 / 8526



Bill breakdown

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

Billing period: 08.12.2012 - 07.01.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 31.12.	1	14,71	20%	17,70
Volné minuty - O2 Tandem	01.01. - 07.01.	1	4,29	21%	5,20
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

201301091181_OB_M1_C5-6_CZ_2UP1000

39922/19662

19961 / 5926

Bill breakdown

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

Billing period: 08.12.2012 - 07.01.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 31.12.	1	14,71	20%	17,70
Volné minuty - O2 Tandem	01.01. - 07.01.	1	4,29	21%	5,20
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							
	connections						
To O2 mobile network	1	Peak	1:00 min	1:00	0,00	21%	0,00
To other CR mobile networks	4	Peak	7:37 min	0:00	45,70	20%	54,84
To fixed networks in the CR	3	Peak	10:15 min	0:00	61,50	20%	73,80
To toll-free CR infolines	1	Peak	6:00 min	0:00	0,00	20%	0,00
Emergency calls	1	Peak	3:00 min	0:00	0,00	20%	0,00
					107,20		
Messages							
SMS to CR mobile networks		Always	1 SMS	0	2,00	20%	2,40
					2,00		
Total usage(excl. VAT)					109,20		

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

128,20

Bill breakdown for reference number

Reference no.: **3609520550**

Billing period: 08.12.2012 - 07.01.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Sleva Iphone 5	credits	-	-413,22	21%	-500,00
Total discounts (excluding VAT)			-413,22		

NON-RECURRING CHARGES	Count	Price excl. VAT	VAT rate	Total in CZK*
Poplatek za VPN North Carolina State University, o	1	1,00	21%	1,20
Total non-recurring charges (excl. VAT)		1,00		

Total for reference number **3609520550** (excl. VAT)**-412,22**

201301091181_OB_M1_CS-6_CZ_2UPlopo

2/7

36913/19657

19657 / 8926



Item	Unit	Price excl. VAT	VAT rate	Total in CZK*
1. Poplatek za VPN North Carolina State University, o	1	1,00	21%	1,20
2. Sleva Iphone 5	1	-413,22	21%	-500,00
3. Total discounts (excluding VAT)		-413,22		
4. Total non-recurring charges (excl. VAT)		1,00		
5. Total for reference number 3609520550 (excl. VAT)		-412,22		

Bill breakdown

Telephone no.: **723 645 350**
 Customer code: **1.12179938**
 Tariff: **O2 Business 360**
 Roaming set-up fee: **O2 Eurotarif**

Billing period: 08.12.2012 - 07.01.2013

Notification

Dear customer, Please note that between March and June 2013 we will be changing the names of our data tariffs.
 Terms and conditions will remain unchanged. For more information, go to www.o2.cz/data-name.

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.12. - 31.12.	-19,35	20%	-23,20
Mobilní data - sleva 20%	on fee	01.01. - 07.01.	-5,65	21%	-6,80
Total discounts (excluding VAT)			-25,00		

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 360	08.12. - 31.12.	1	812,90	20%	975,50
O2 Internet v mobilu Start	08.12. - 31.12.	1	96,77	20%	116,10
O2 Top SMS	08.12. - 31.12.	1	0,77	20%	0,90
Team Nonstop	08.12. - 31.12.	1	0,77	20%	0,90
O2 Business 360	01.01. - 07.01.	1	237,10	21%	286,90
O2 Top SMS	01.01. - 07.01.	1	0,23	21%	0,30
Team Nonstop	01.01. - 07.01.	1	0,23	21%	0,30
O2 Internet v mobilu Start	01.01. - 07.01.	1	28,23	21%	34,20
Total recurring charges (excl. VAT)			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	0:00	360:00	275:00	85:00
O2 Top SMS	SMS	-	200	33	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	connections						
	21	Peak	60:00 min	60:00	0,00	20%	0,00
	2	Non-work days	3:30 min	3:30	0,00	20%	0,00
To other CR mobile networks	21	Peak	65:30 min	65:30	0,00	20%	0,00
	3	Off-peak	41:30 min	41:30	0,00	20%	0,00
	17	Non-work days	68:00 min	68:00	0,00	20%	0,00
To fixed networks in the CR	15	Peak	23:30 min	23:30	0,00	20%	0,00
	6	Non-work days	9:30 min	9:30	0,00	20%	0,00
Within VPN	4	Peak	33:30 min	0:00	0,00	20%	0,00
To toll-free CR infolines	1	Peak	3:00 min	0:00	0,00	20%	0,00
	3	Non-work days	18:00 min	0:00	0,00	20%	0,00
To abroad - O2 Net Call *55	1	Peak	1:00 min	0:00	7,50	20%	9,00
To Voice Mail	1	Non-work days	3:30 min	3:30	0,00	20%	0,00
					7,50		
Messages							
SMS to CR mobile networks		Always	33 SMS	33	0,00	20%	0,00
					0,00		
Data, Internet							
Connection to Internet		Always	450 hour	0	0,00	20%	0,00
					0,00		

Bill breakdown - Continuation

Billing period: 08.12.2012 - 07.01.2013

Telephone no.: **723 645 350**

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Roaming							
	connections						
Outgoing calls	1	Always	21:51 min	0:00	156,59	20%	187,91
					156,59		
Total usage(excl. VAT)					164,09		

Total for telephone number **723 645 350** (excl. VAT)**1 316,09**

201301081181_OB_M1_C6-6_CZ_2UPH00

3/7

39915/19057

19058 / 8928



Bill breakdown

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

Billing period: 08.12.2012 - 07.01.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.12. - 31.12.	-60,39	20%	-72,50
Bus30 sleva na tarif 40%	on fee	01.01. - 07.01.	-17,61	21%	-21,30
Total discounts (excluding VAT)			-78,00		

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 30	08.12. - 31.12.	1	150,97	20%	181,20
O2 Top SMS	08.12. - 31.12.	1	0,77	20%	0,90
Team Nonstop	08.12. - 31.12.	1	0,77	20%	0,90
O2 Business 30	01.01. - 07.01.	1	44,03	21%	53,30
Team Nonstop	01.01. - 07.01.	1	0,23	21%	0,30
O2 Top SMS	01.01. - 07.01.	1	0,23	21%	0,30
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

201301091181_OB_M1_CS-6_CZ_2UPlu90
 39916/19558
 19558 / 5926

Bill breakdown

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

Billing period: 08.12.2012 - 07.01.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 31.12.	1	14,71	20%	17,70
Volné minuty - O2 Tandem	01.01. - 07.01.	1	4,29	21%	5,20
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

201301091181_OE_M1_CS-8_CZ_2UPlogo

4/7

3991719959

19959 / 8826



Bill breakdown

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

Billing period: 08.12.2012 - 07.01.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 31.12.	1	14,71	20%	17,70
Volné minuty - O2 Tandem	01.01. - 07.01.	1	4,29	21%	5,20
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							
	connections						
To other CR mobile networks	1	Non-work days	1:00 min	0:00	5,00	20%	6,00
Within VPN	1	Non-work days	1:00 min	1:00	0,00	20%	0,00
					5,00		
Messages							
SMS to CR mobile networks		Always	4 SMS	0	6,60	20%	7,92
					6,60		
Total usage (excl. VAT)					11,60		

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

30,60

201301061181_OB_M1_CS-6_CZ_2UPlugo
 35918/19960
 19959 / 6926

Bill breakdown

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

Billing period: 08.12.2012 - 07.01.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 31.12.	1	14,71	20%	17,70
Volné minuty - O2 Tandem	01.01. - 07.01.	1	4,29	21%	5,20
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

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Messages							
SMS to CR mobile networks	Always	9 SMS	0		16,60	20%	19,92
Total usage(excl. VAT)					16,60		

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

35,60

201301091181_OB_M1_CS-B_CZ_2UPiggo

5/7

39519/19959

19960 / 6825



Bill breakdown

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

Billing period: 08.12.2012 - 07.01.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.12. - 31.12.	1	464,52	20%	557,40
Team Nonstop	08.12. - 31.12.	1	0,77	20%	0,90
O2 Top SMS	08.12. - 31.12.	1	0,77	20%	0,90
O2 Business 150	01.01. - 07.01.	1	135,48	21%	163,90
O2 Top SMS	01.01. - 07.01.	1	0,23	21%	0,30
Team Nonstop	01.01. - 07.01.	1	0,23	21%	0,30
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
Akvizční minuty EOZ - 100	min	-	100:00	0:00	-
Business volné minuty 150	min	150:00	150:00	112:30	150:00
O2 Top SMS	SMS	-	200	2	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
connections							
To O2 mobile network	12	Peak	23:30 min	23:30	0,00	20%	0,00
	5	Peak	9:00 min	9:00	0,00	21%	0,00
	1	Non-work days	1:00 min	1:00	0,00	20%	0,00
To other CR mobile networks	2	Peak	23:00 min	23:00	0,00	20%	0,00
	4	Peak	20:30 min	20:30	0,00	21%	0,00
	1	Non-work days	1:00 min	1:00	0,00	20%	0,00
	1	Non-work days	8:00 min	8:00	0,00	21%	0,00
To fixed networks in the CR	7	Peak	17:30 min	17:30	0,00	20%	0,00
	3	Peak	5:30 min	5:30	0,00	21%	0,00
	1	Off-peak	2:30 min	2:30	0,00	20%	0,00
	1	Non-work days	1:00 min	1:00	0,00	21%	0,00
To toll-free CR infolines	1	Peak	7:00 min	0:00	0,00	21%	0,00
To Information service 1188	1	Peak	8:00 min	0:00	145,86	20%	175,03
					145,86		
Messages							
SMS to CR mobile networks		Always	2 SMS	2	0,00	20%	0,00
					0,00		
Total usage (excl. VAT)					145,86		

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

747,86