



0000
1230

Tax document no.: 1217187196
Billing period: 08.01.2013 - 07.02.2013
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

	Price excl. VAT
Recurring charges	2 090,00 CZK
Non-recurring charges	1,00 CZK
Calls	656,18 CZK
Messages	10,60 CZK
Data, Internet	24,80 CZK
Roaming	260,00 CZK
Credits / Discounts	-516,22 CZK

Tax overview

Total price excluding VAT (rate 21%)	2 526,36 CZK
VAT amount (rate 21%)	530,54 CZK
Total amount due in current billing period, incl. VAT	3 056,90 CZK
Overpayment from previous billing periods	-3 344,08 CZK
Total amount due	0,00 CZK

Information for payment

Payment method	Bank transfer
Due date	25.02.2013
Recommended date for payment	19.02.2013
Tax document issue date	08.02.2013
Date for tax purposes	07.02.2013
O2 bank account no.	000000-0500114004/2700
Variable symbol	1217187196
Total amount due (including VAT)	0,00 CZK
Amount includes a refund for a previous overpayment	

For more convenient payment we recommend Direct debit.

Payment overview as of 08.02.2013

Overpayments	Due date	Billed	Paid	Amount due
Overpayment from previous billing periods		0,00	0,00	-3 344,08
Balance for next period				-287,18

List of telephone numbers

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

Bill breakdown

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

Billing period: 08.01.2013 - 07.02.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 07.02.	1	19,00	21%	23,00
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	11:51	8:09

CONNECTION CHARGES							
	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
	connections						
To O2 mobile network	2	Peak	2:08 min	2:08	0,00	21%	0,00
To other CR mobile networks	1	Peak	1:00 min	0:00	6,00	21%	7,26
	2	Off-peak	2:59 min	0:00	14,90	21%	18,03
	1	Non-work days	2:12 min	0:00	10,98	21%	13,29
To fixed networks in the CR	2	Peak	2:51 min	0:00	17,10	21%	20,69
	1	Non-work days	1:00 min	0:00	5,00	21%	6,05
Within VPN	3	Peak	8:43 min	8:43	0,00	21%	0,00
To toll-free CR infolines	1	Peak	7:00 min	0:00	0,00	21%	0,00
Emergency calls	2	Peak	10:00 min	0:00	0,00	21%	0,00
To Voice Mail	1	Peak	1:00 min	1:00	0,00	21%	0,00
					53,98		
Messages							
SMS to CR mobile networks		Always	2 SMS	0	4,00	21%	4,84
					4,00		
Data, Internet							
Connection to Internet		Always	3 hour	0	24,80	21%	30,01
					24,80		
Total usage(excl. VAT)					82,78		

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

101,78

Bill breakdown - Continuation

Telephone no.: **723 645 350**

Billing period: 08.01.2013 - 07.02.2013

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Roaming	connections						
Incoming calls	1	Always	1:00 min	0:00	45,00	21%	54,45
Total usage(excl. VAT)					260,00		
					862,20		

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

2 014,20

01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013
01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013
01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013
01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013
01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013
01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013
01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013
01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013
01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013
01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013	01.01.2013



Bill breakdown

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

Billing period: 08.01.2013 - 07.02.2013

DISCOUNTS AND CREDITS OVERVIEW					
	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.01. - 07.02.	-25,00	21%	-30,30
Total discounts (excluding VAT)			-25,00		

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 360	08.01. - 07.02.	1	1 050,00	21%	1 270,50
O2 Top SMS	08.01. - 07.02.	1	1,00	21%	1,20
Team Nonstop	08.01. - 07.02.	1	1,00	21%	1,20
O2 Internet v mobilu Start	08.01. - 07.02.	1	125,00	21%	151,30
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	85:00	360:00	349:30	95:30
O2 Top SMS	SMS	-	200	7	-

CONNECTION CHARGES							
	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
connections							
To O2 mobile network	7	Peak	39:30 min	39:30	0,00	21%	0,00
	1	Off-peak	13:00 min	13:00	0,00	21%	0,00
	1	Non-work days	5:00 min	5:00	0,00	21%	0,00
To other CR mobile networks	15	Peak	153:00 min	153:00	0,00	21%	0,00
	1	Off-peak	24:30 min	24:30	0,00	21%	0,00
	3	Non-work days	84:30 min	84:30	0,00	21%	0,00
To fixed networks in the CR	8	Peak	16:00 min	16:00	0,00	21%	0,00
	1	Non-work days	1:00 min	1:00	0,00	21%	0,00
Within VPN	15	Peak	59:00 min	0:00	0,00	21%	0,00
To international numbers	3	Peak	9:30 min	9:30	416,20	21%	503,60
To abroad - O2 Net Call *55	2	Peak	16:00 min	0:00	119,04	21%	144,04
	1	Off-peak	4:00 min	0:00	29,76	21%	36,01
	1	Non-work days	5:00 min	0:00	37,20	21%	45,01
To Voice Mail	1	Off-peak	3:30 min	3:30	0,00	21%	0,00
					602,20		
Messages							
SMS to CR mobile networks		Always	7 SMS	7	0,00	21%	0,00
					0,00		
Data, Internet							
Connection to Internet		Always	252 hour	0	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	5 SMS	0	50,00	21%	60,50
Outgoing calls	2	Always	3:00 min	0:00	165,00	21%	199,65



Bill breakdown

Telephone no.: **722 602 903**
Customer code: **1.12179938**
Tariff: **O2 TIP Relax**

Billing period: 08.01.2013 - 07.02.2013

No fees

201302101004_OB_M1_C4_CZ_cusheet

37455 4/9

18728 / 1230



Service		Usage		Rate		Amount	
Basic service		100 min		0.00		0.00	
SMS		1000		0.00		0.00	
MMS		100		0.00		0.00	
Internet		100 MB		0.00		0.00	
Roaming		100 min		0.00		0.00	
SMS		1000		0.00		0.00	
MMS		100		0.00		0.00	
Internet		100 MB		0.00		0.00	
Tax		100		0.00		0.00	
Total		100		0.00		0.00	

Bill breakdown

Telephone no.: **722 167 208**
Customer code: **1.12179938**
Tariff: **02 TIP Relax**

No fees

Billing period: 08.01.2013 - 07.02.2013



Bill breakdown

Telephone no.: **722 167 207**
Customer code: **1.12179938**
Tariff: **O2 TIP Relax**

Billing period: 08.01.2013 - 07.02.2013

No fees

201302101004_OB_M1_C4_CZ_cutsheet



Bill breakdown

Telephone no.: **720 542 120**
Customer code: **1.12179938**
Tariff: **O2 TIP Relax**

Billing period: 08.01.2013 - 07.02.2013

No fees

Bill breakdown for reference number

Reference no.: 3609520550

Billing period: 08.01.2013 - 07.02.2013

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

201302101004_OB_M1_C4_CZ_cutsheet

2/9

37451

18726 / 1230



Bill breakdown

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

Billing period: 08.01.2013 - 07.02.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 07.02.	1	19,00	21%	23,00
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		
---	--	--	-------	--	--

Bill breakdown

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

Billing period: 08.01.2013 - 07.02.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 07.02.	1	19,00	21%	23,00
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

201302101004_OB_M1_C4_CZ_outsheet

8/9

37463

18732 / 1230



Bill breakdown

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

Billing period: 08.01.2013 - 07.02.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.01. - 07.02.	1	600,00	21%	726,00
O2 Top SMS	08.01. - 07.02.	1	1,00	21%	1,20
Team Nonstop	08.01. - 07.02.	1	1,00	21%	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	114:00	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	23	Peak	58:30 min	58:30	0,00	21%	0,00
	2	Off-peak	2:00 min	2:00	0,00	21%	0,00
	2	Non-work days	2:00 min	2:00	0,00	21%	0,00
To other CR mobile networks	9	Peak	29:30 min	29:30	0,00	21%	0,00
To fixed networks in the CR	8	Peak	21:00 min	21:00	0,00	21%	0,00
Within VPN	7	Peak	97:30 min	0:00	0,00	21%	0,00
To Voice Mail	1	Peak	1:00 min	1:00	0,00	21%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Always	2 SMS	2	0,00	21%	0,00
					0,00		
Total usage (excl. VAT)					0,00		

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

602,00

Bill breakdown

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

Billing period: 08.01.2013 - 07.02.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 07.02.	1	19,00	21%	23,00
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 **724 493 291** (excl. VAT)

19,00

201302101004_OB_M1_C4_CZ_cutsheet

37461 7/9

18731 / 1230



Bill breakdown

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

Billing period: 08.01.2013 - 07.02.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 07.02.	1	19,00	21%	23,00
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	4 SMS	0	6,60	21%	7,99
Total usage (excl. VAT)					6,60		

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

25,60

Bill breakdown

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

Billing period: 08.01.2013 - 07.02.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 07.02.	1	19,00	21%	23,00
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
---	-------

18730 / 1230 37459 6/9 201302101004_OB_M1_C4_CZ_outsheet



Bill breakdown

Billing period: 08.01.2013 - 07.02.2013

Telephone no.: **724 389 680**
 Customer code: **1.12179938**
 Tariff: **02 Business 30**

DISCOUNTS AND CREDITS OVERVIEW			Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%			on fee	08.01. - 07.02.	-78,00	21%	-94,40
Total discounts (excluding VAT)					-78,00		

RECURRING CHARGES			Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 30			08.01. - 07.02.	1	195,00	21%	236,00
Team Nonstop			08.01. - 07.02.	1	1,00	21%	1,20
O2 Top SMS			08.01. - 07.02.	1	1,00	21%	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
min		30:00	30:00	0:00	30:00
Business volné minuty 30					
O2 Top SMS	SMS	-	200	0	-

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

119,00

Bill breakdown

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

Billing period: 08.01.2013 - 07.02.2013

DISCOUNTS AND CREDITS OVERVIEW					
	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.01. - 07.02.	-78,00	21%	-94,40
Total discounts (excluding VAT)			-78,00		

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 30	08.01. - 07.02.	1	195,00	21%	236,00
Team Nonstop	08.01. - 07.02.	1	1,00	21%	1,20
O2 Top SMS	08.01. - 07.02.	1	1,00	21%	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