

Tax document no.: **1221437411**
Billing period: **08.04.2013 - 07.05.2013**
Customer code: **1.12179938**
Reference no.: **3609520550**
Number of tel. no.: **13**
(see the section List of telephone numbers)

1000
9
1/1

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	1 645,24 CZK
Messages	48,30 CZK
Roaming	5 263,96 CZK
Credits / Discounts	-516,22 CZK

Tax overview

Total price excluding VAT (rate 21%)	8 532,28 CZK
VAT amount (rate 21%)	1 791,78 CZK
Total amount due in current billing period, incl. VAT	10 324,06 CZK

Information for payment

Payment method	Bank transfer
Due date	24.05.2013
Recommended date for payment	18.05.2013
Tax document issue date	08.05.2013
Date for tax purposes	07.05.2013
O2 bank account no.	000000-0500114004/2700
Variable symbol	1221437411
Total amount due (including VAT)	10 324,06 CZK

For more convenient payment we recommend Direct debit.

List of telephone numbers

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

Bill breakdown

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

Billing period: 08.04.2013 - 07.05.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.04. - 07.05.	1	19,00	21%	23,00

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: 08.04.2013 - 07.05.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.04. - 07.05.	1	19,00	21%	23,00

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 **724 493 289** (excl. VAT)

19,00

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Bill breakdown

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

Billing period: 08.04.2013 - 07.05.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.04. - 07.05.	1	19,00	21%	23,00

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	1 SMS	0	2,00	21%	2,42
					2,00		

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

21,00



Bill breakdown

Telephone no.: **725 033 177**
 Customer code: **1.12179938**
 Tariff: **O2 Business 150**
 Roaming set-up fee: **O2 Eurotarif**

Billing period: 08.04.2013 - 07.05.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.04. - 07.05.	1	600,00	21%	726,00
O2 Top SMS	08.04. - 07.05.	1	1,00	21%	1,20
Team Nonstop	08.04. - 07.05.	1	1,00	21%	1,20

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	148:30	150:00	72:30	150:00
O2 Top SMS	SMS	-	200	8	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	16	Peak	41:00 min	41:00	0,00	21%	0,00
	2	Off-peak	2:00 min	2:00	0,00	21%	0,00
	3	Non-work days	3:00 min	3:00	0,00	21%	0,00
To other CR mobile networks	9	Peak	22:00 min	22:00	0,00	21%	0,00
	1	Non-work days	1:00 min	1:00	0,00	21%	0,00
To fixed networks in the CR	2	Peak	3:30 min	3:30	0,00	21%	0,00
Within VPN	8	Peak	23:30 min	0:00	0,00	21%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Always	8 SMS	8	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	7 SMS	0	15,05	21%	18,21
					15,05		

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

617,05

Bill breakdown

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

Billing period: 08.04.2013 - 07.05.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.04. - 07.05.	1	19,00	21%	23,00

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: 08.04.2013 - 07.05.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.04. - 07.05.	1	19,00	21%	23,00

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	16 SMS	0	29,20 29,20	21%	35,33

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

48,20

Bill breakdown

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

Billing period: 08.04.2013 - 07.05.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.04. - 07.05.	1	19,00	21%	23,00

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	2:14	10:00	12:14	0:00

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	7	Peak	27:30 min	7:14	101,02	21%	122,23
To other CR mobile networks	5	Peak	6:07 min	0:00	36,70	21%	44,41
To fixed networks in the CR	9	Peak	26:25 min	0:00	158,50	21%	191,79
Within VPN	7	Peak	7:00 min	5:00	4,75	21%	5,75
To Voice Mail	1	Peak	1:00 min	0:00	2,50	21%	3,03
					303,47		
Messages							
SMS to CR mobile networks		Always	11 SMS	0	17,10	21%	20,69
					17,10		

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

339,57

Bill breakdown for reference number

Reference no.: **3609520550**

Billing period: 08.04.2013 - 07.05.2013

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

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

Bill breakdown

Telephone no.: **720 542 120**
Customer code: **1.12179938**
Tariff: **O2 T!P Relax**

Billing period: 08.04.2013 - 07.05.2013

No fees

Bill breakdown

Telephone no.: **722 167 207**
Customer code: **1.12179938**
Tariff: **O2 TIP Relax**
Roaming set-up fee: **O2 Eurotarif**

Billing period: 08.04.2013 - 07.05.2013

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	1	Off-peak	1:00 min	0:00	3,06	21%	3,70
Within VPN	5	Peak	10:00 min	0:00	54,00	21%	65,34
	1	Off-peak	1:33 min	0:00	4,65	21%	5,63
To international numbers	3	Peak	4:20 min	0:00	273,73	21%	331,21
	3	Off-peak	18:45 min	0:00	889,77	21%	1 076,62
					1 225,21		
Roaming							
Outgoing calls	24	Always	76:35 min	0:00	4 088,58	21%	4 947,18
					4 088,58		

Total for telephone number **722 167 207** (excl. VAT)

5 313,79

Bill breakdown

Telephone no.: **722 167 208**
 Customer code: **1.12179938**
 Tariff: **02 T!P Relax**

Billing period: 08.04.2013 - 07.05.2013

No fees

Category	Unit	Rate	Quantity	Amount	Description
Basic fee	per month	0.00	1	0.00	Basic fee
Local calls	per minute	0.00	0	0.00	Local calls
National calls	per minute	0.00	0	0.00	National calls
International calls	per minute	0.00	0	0.00	International calls
Mobile calls	per minute	0.00	0	0.00	Mobile calls
Text messages	per message	0.00	0	0.00	Text messages
Value added services	per month	0.00	1	0.00	Value added services
Tax	per month	0.00	1	0.00	Tax
Total				0.00	

Bill breakdown

Telephone no.: **722 602 903**
Customer code: **1.12179938**
Tariff: **O2 T!P Relax**

Billing period: 08.04.2013 - 07.05.2013

No fees

Bill breakdown

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

Billing period: 08.04.2013 - 07.05.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.04. - 07.05.	-25,00	21%	-30,30

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 360	08.04. - 07.05.	1	1 050,00	21%	1 270,50
O2 Top SMS	08.04. - 07.05.	1	1,00	21%	1,20
Team Nonstop	08.04. - 07.05.	1	1,00	21%	1,20
O2 Internet v mobilu Start	08.04. - 07.05.	1	125,00	21%	151,30

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	107:00	360:00	357:30	109:30
O2 Top SMS	SMS	-	200	25	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	45	Peak	85:00 min	85:00	0,00	21%	0,00
	4	Off-peak	6:00 min	6:00	0,00	21%	0,00
	7	Non-work days	12:30 min	12:30	0,00	21%	0,00
To other CR mobile networks	31	Peak	142:30 min	142:30	0,00	21%	0,00
	1	Off-peak	32:00 min	32:00	0,00	21%	0,00
	2	Non-work days	35:00 min	35:00	0,00	21%	0,00
To fixed networks in the CR	16	Peak	27:30 min	27:30	0,00	21%	0,00
	2	Off-peak	5:00 min	5:00	0,00	21%	0,00
Within VPN	26	Peak	106:30 min	0:00	0,00	21%	0,00
To international numbers	1	Peak	3:00 min	3:00	74,94	21%	90,68
	1	Non-work days	1:00 min	1:00	41,62	21%	50,36
To Voice Mail	2	Peak	2:00 min	2:00	0,00	21%	0,00
	2	Off-peak	6:00 min	6:00	0,00	21%	0,00
					116,56		
Messages							
SMS to CR mobile networks		Always	25 SMS	25	0,00	21%	0,00
					0,00		
Data, Internet							
Connection to Internet		Always	261 hour	0	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	10 SMS	0	21,50	21%	26,02
Outgoing calls	26	Always	54:54 min	0:00	1 111,91	21%	1 345,41

Bill breakdown - Continuation

Billing period: 08.04.2013 - 07.05.2013

Telephone no.: **723 645 350**

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Roaming							
Incoming calls	8	Always	14:10 min	0:00	26,92	21%	32,57
					1 160,33		

Total for telephone number **723 645 350** (excl. VAT)**2 428,89**

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Bill breakdown

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

Billing period: 08.04.2013 - 07.05.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.04. - 07.05.	-78,00	21%	-94,40

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 30	08.04. - 07.05.	1	195,00	21%	236,00
Team Nonstop	08.04. - 07.05.	1	1,00	21%	1,20
O2 Top SMS	08.04. - 07.05.	1	1,00	21%	1,20

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