

Tax document no.: 1222872832
Billing period: 08.05.2013 - 07.06.2013
Customer code: 1.12179938
Reference no.: 3609520550
Number of tel. no.: 13
(see the section List of telephone numbers)

1010
371
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	1 381,50 CZK
Messages	71,39 CZK
Credits / Discounts	-516,22 CZK

Tax overview

Total price excluding VAT (rate 21%)	3 027,67 CZK
VAT amount (rate 21%)	635,81 CZK
Total price including VAT	3 663,48 CZK
Payment transactions	24,00 CZK
Total amount due in the current billing period	3 687,48 CZK

The bill for payment transactions may not be used as a tax document (as defined in VAT law). Detailed information about payment transactions can be found in 'General terms and conditions', or on www.o2.cz/3partner.

Information for payment

Payment method	Bank transfer
Due date	25.06.2013
Recommended date for payment	19.06.2013
Tax document issue date	08.06.2013
Date for tax purposes	07.06.2013
O2 bank account no.	000000-0500114004/2700
Variable symbol	1222872832
Total amount due (including VAT)	3 687,48 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

Notification

Vážený zákazníku, s účinností od 1.9. 2013 dochází ke změně všeobecných podmínek. Více informací naleznete na www.o2.cz

Společnost oznamuje, že dne 24.5.2013 bylo v Obchodním věstníku zveřejněno, že do obchodního rejstříku bylo zapsáno rozhodnutí valné hromady společnosti o snížení základního kapitálu z 28.021.821.300 Kč o 560.436.426 Kč na 27.461.384.874 Kč. Společnost nyní vyzývá věřitele, jimž před uvedeným datem vznikly pohledávky, které nejsou splatné v době doručení tohoto oznámení, aby zvážili, zda budou požadovat zajištění pohledávek, zhorší-li se jejich dobytost. Takový požadavek mohou vznést u společnosti do 90 dnů od doručení oznámení, pokud ze zákona nevyplývá něco jiného.

Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.05. - 07.06.	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



Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.05. - 07.06.	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 **724 493 289** (excl. VAT)

19,00

Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.05. - 07.06.	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	2:00	10:00

CONNECTION CHARGES							
	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	connections 2	Non-work days	2:00 min	2:00	0,00	21%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Always	17 SMS	0	32,60	21%	39,45
					32,60		
Total usage (excl. VAT)					32,60		

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

51,60

Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.05. - 07.06.	1	600,00	21%	726,00
O2 Top SMS	08.05. - 07.06.	1	1,00	21%	1,20
Team Nonstop	08.05. - 07.06.	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	293:00	7:00
O2 Top SMS	SMS	-	200	37	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
connections							
To O2 mobile network	62	Peak	119:30 min	119:30	0,00	21%	0,00
	5	Off-peak	6:00 min	6:00	0,00	21%	0,00
	6	Non-work days	8:00 min	8:00	0,00	21%	0,00
To other CR mobile networks	32	Peak	98:00 min	98:00	0,00	21%	0,00
	9	Non-work days	16:00 min	16:00	0,00	21%	0,00
To fixed networks in the CR	14	Peak	35:30 min	35:30	0,00	21%	0,00
Within VPN	16	Peak	60:00 min	0:00	0,00	21%	0,00
	1	Off-peak	1:00 min	0:00	0,00	21%	0,00
	10	Non-work days	20:00 min	0:00	0,00	21%	0,00
To international numbers	1	Peak	2:00 min	2:00	33,70	21%	40,78
To Voice Mail	6	Peak	6:00 min	6:00	0,00	21%	0,00
	2	Non-work days	2:00 min	2:00	0,00	21%	0,00
					33,70		
Messages							
SMS to CR mobile networks		Always	37 SMS	37	0,00	21%	0,00
					0,00		
Total usage (excl. VAT)					33,70		

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

635,70

PAYMENT TRANSACTIONS	Count	Billed	VAT rate	Final price
Payment services				
connections				
902xxxx služby a zboží		1 SMS	-	24,00
Total payment transactions				24,00

Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.05. - 07.06.	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

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Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.05. - 07.06.	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	1:00	10:00

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	1	Non-work days	1:00 min	1:00	0,00	21%	0,00
Messages							
SMS to CR mobile networks		Always	4 SMS	0	7,30	21%	8,83
Total usage(excl. VAT)					7,30		

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

26,30

Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.05. - 07.06.	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	0:00	10:00	10:00	0:00

CONNECTION CHARGES		Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls		connections						
To O2 mobile network	36	Peak	60:10 min	8:00	235,92	21%	285,46	
	3	Off-peak	3:00 min	1:00	6,00	21%	7,26	
	8	Non-work days	12:31 min	1:00	23,51	21%	28,45	
To other CR mobile networks	19	Peak	37:23 min	0:00	224,30	21%	271,40	
	1	Off-peak	2:52 min	0:00	14,30	21%	17,30	
	1	Non-work days	1:00 min	0:00	5,00	21%	6,05	
To fixed networks in the CR	22	Peak	39:49 min	0:00	238,90	21%	289,07	
	1	Non-work days	1:00 min	0:00	5,00	21%	6,05	
To toll-free CR infolines	2	Peak	3:00 min	0:00	0,00	21%	0,00	
To international numbers	1	Peak	1:00 min	0:00	22,85	21%	27,65	
To Voice Mail	2	Peak	2:00 min	0:00	5,00	21%	6,05	
	2	Off-peak	2:00 min	0:00	5,00	21%	6,05	
					785,78			
Messages								
SMS to CR mobile networks		Always	6 SMS	0	11,30	21%	13,67	
					11,30			
Total usage(excl. VAT)						797,08		

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

816,08

Bill breakdown for reference number

Reference no.: **3609520550**

Billing period: 08.05.2013 - 07.06.2013

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**

Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

No fees

Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

No fees



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Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

No fees

Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls	connections						
To O2 mobile network	1	Off-peak	1:00 min	0:00	3,06	21%	3,70
Total usage(excl. VAT)					3,06		

Total for telephone number **722 602 903** (excl. VAT)

3,06

Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.05. - 07.06.	-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	08.05. - 07.06.	1	1 050,00	21%	1 270,50
O2 Top SMS	08.05. - 07.06.	1	1,00	21%	1,20
Team Nonstop	08.05. - 07.06.	1	1,00	21%	1,20
O2 Internet v mobilu Start	08.05. - 07.06.	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	109:30	360:00	390:00	79:30
O2 Top SMS	SMS	-	200	44	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
	connections						
To O2 mobile network	39	Peak	63:30 min	63:30	0,00	21%	0,00
	3	Off-peak	4:30 min	4:30	0,00	21%	0,00
	9	Non-work days	26:00 min	26:00	0,00	21%	0,00
To other CR mobile networks	41	Peak	147:00 min	147:00	0,00	21%	0,00
	2	Off-peak	38:00 min	38:00	0,00	21%	0,00
	10	Non-work days	47:30 min	47:30	0,00	21%	0,00
To fixed networks in the CR	9	Peak	20:30 min	20:30	0,00	21%	0,00
	1	Off-peak	1:30 min	1:30	0,00	21%	0,00
	4	Non-work days	8:30 min	8:30	0,00	21%	0,00
Within VPN	49	Peak	191:30 min	0:00	0,00	21%	0,00
	27	Non-work days	83:00 min	0:00	0,00	21%	0,00
To international numbers	5	Peak	7:00 min	7:00	291,34	21%	352,52
	4	Non-work days	4:30 min	4:30	208,10	21%	251,80
To abroad - O2 Net Call *55	2	Peak	4:00 min	0:00	29,76	21%	36,01
	1	Non-work days	4:00 min	0:00	29,76	21%	36,01
To Voice Mail	2	Peak	3:30 min	3:30	0,00	21%	0,00
	6	Off-peak	14:00 min	14:00	0,00	21%	0,00
	2	Non-work days	4:00 min	4:00	0,00	21%	0,00
					558,96		
Messages							
SMS to CR mobile networks		Always	44 SMS	44	0,00	21%	0,00
MMS		Always	1 MMS	0	7,80	21%	9,44
SMS to international numbers		Always	3 SMS	0	12,39	21%	14,99
					20,19		

Bill breakdown - Continuation

Billing period: 08.05.2013 - 07.06.2013

Telephone no.: **723 645 350**

CONNECTION CHARGES		Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Data, Internet		connections						
Connection to Internet			Always	540 hour	0	0,00	21%	0,00
Total usage(excl. VAT)						0,00		
						579,15		

Total for telephone number **723 645 350** (excl. VAT)**1 731,15**

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Bill breakdown

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

Billing period: 08.05.2013 - 07.06.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.05. - 07.06.	-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	08.05. - 07.06.	1	195,00	21%	236,00
Team Nonstop	08.05. - 07.06.	1	1,00	21%	1,20
O2 Top SMS	08.05. - 07.06.	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