

Tax document no.: **1227212827**
Billing period: **08.08.2013 - 07.09.2013**
Customer code: **1.12179938**
Reference no.: **3609520550**
Number of tel. no.: **13**
(see the section List of telephone numbers)

0000
1847

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	150,00 CZK
Calls	42,70 CZK
Messages	7,30 CZK
Roaming	52,46 CZK
Credits / Discounts	-516,22 CZK

Tax overview

Total price excluding VAT (rate 21%)	1 826,24 CZK
VAT amount (rate 21%)	383,51 CZK
Total amount due in current billing period, incl. VAT	2 209,75 CZK

Information for payment

Payment method	Bank transfer
Due date	25.09.2013
Recommended date for payment	19.09.2013
Tax document issue date	08.09.2013
Date for tax purposes	07.09.2013
O2 bank account no.	000000-0500114004/2700
Variable symbol	1227212827
Total amount due (including VAT)	2 209,75 CZK

Pay conveniently by direct debit! See www.o2.cz/inkaso.

List of telephone numbers

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

Bill breakdown for reference numberReference no.: **3609520550**

Billing period: 08.08.2013 - 07.09.2013

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*
Pisemná upomínka k VS 1224304624			1	150,00	21%	181,50
Total non-recurring charges (excl. VAT)				150,00		

Total for reference number **3609520550** (excl. VAT)**-263,22**

41068215) 1847 4107 201309091132_OB_M1_C5-6_CZ_2UPkgo_003_z_004



Bill breakdown

Telephone no.: **720 542 120**
Customer code: **1.12179938**
Tariff: **02 TIP Relax**

Billing period: 08.08.2013 - 07.09.2013

No fees

4108(8216) 1847 4708 201308081132_OB_M1_C5-8_C2_ZUPLogo_003_z_004

Bill breakdown

Telephone no.: **722 167 207**
Customer code: **1.12179938**
Tariff: **02 TIP Relax**

Billing period: 08.08.2013 - 07.09.2013

No fees

4100(8217) 1847 4109 201309081132_OB_M1_05-8_C2_2UP1690_003_2_004



Bill breakdown

Telephone no.: **722 167 208**
Customer code: **1.12179938**
Tariff: **O2 TIP Relax**

Billing period: 08.08.2013 - 07.09.2013

No fees

4109(8218) 1847 4110 201309091132_OB_M1_C5-8_CZ_2UPLogo_003_z_004

Bill breakdown

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

Billing period: 08.08.2013 - 07.09.2013

No fees

4110(6219) 1847 4109 201308081132_OB_M1_CS-6_C2_2UPLogo_008_2_004



Bill breakdown

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

Billing period: 08.08.2013 - 07.09.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.08. - 07.09.	-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	08.08. - 07.09.	1	1 050,00	21%	1 270,50
O2 Top SMS	08.08. - 07.09.	1	1,00	21%	1,20
Team Nonstop	08.08. - 07.09.	1	1,00	21%	1,20
O2 Internet v mobilu Start	08.08. - 07.09.	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	360:00	360:00	34:00	360:00
O2 Top SMS	SMS	-	200	0	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To other CR mobile networks	7 connections	Peak	19:00 min	19:00	0,00	21%	0,00
To fixed networks in the CR	4	Peak	15:00 min	15:00	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	3 SMS	0	30,00	21%	36,30
Outgoing calls	3	Always	3:39 min	0:00	22,46	21%	27,18
					52,46		
Total usage (excl. VAT)					52,46		

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

1 204,46

Bill breakdown

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

Billing period: 08.08.2013 - 07.09.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.08. - 07.09.	-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	08.08. - 07.09.	1	195,00	21%	236,00
Team Nonstop	08.08. - 07.09.	1	1,00	21%	1,20
O2 Top SMS	08.08. - 07.09.	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**

Bill breakdown

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

Billing period: 08.08.2013 - 07.09.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.08. - 07.09.	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

4111(8222) 1847 4112 201308091132_OB_M1_CS-6_CZ_2UPlopo_003_z_004

Bill breakdown

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

Billing period: 08.08.2013 - 07.09.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.08. - 07.09.	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
Volné minuty - O2 Tandem	min	10:00	10:00	0:00
				Transferred to following period
				10:00

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

19,00

4112(0223) 1847 4711 201309091132_OB_M1_C5-6_CZ_2UPlago_003_2_004



Bill breakdown

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

Billing period: 08.08.2013 - 07.09.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.08. - 07.09.	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	7,30	21%	8,83
Total usage (excl. VAT)					7,30		

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

26,30

Bill breakdown

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

Billing period: 08.08.2013 - 07.09.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.08. - 07.09.	1	600,00	21%	726,00
O2 Top SMS	08.08. - 07.09.	1	1,00	21%	1,20
Team Nonstop	08.08. - 07.09.	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	67:00	150:00	77:00	140:00
O2 Top SMS	SMS	-	200	3	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
	connections						
To O2 mobile network	21	Peak	48:30 min	48:30	0,00	21%	0,00
To other CR mobile networks	5	Peak	22:00 min	22:00	0,00	21%	0,00
	1	Non-work days	4:30 min	4:30	0,00	21%	0,00
To fixed networks in the CR	1	Peak	2:00 min	2:00	0,00	21%	0,00
Within VPN	2	Peak	2:00 min	0:00	0,00	21%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Always	3 SMS	3	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.: **725 106 990**
Customer code: **1.12179938**
Tariff: **O2 Tandem B**

Billing period: 08.08.2013 - 07.09.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.08. - 07.09.	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

4113(8226) 1847 4114 201308091132_08_M1_C5-B_C2_2UPlogo_003_z_004

Bill breakdown

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

Billing period: 08.08.2013 - 07.09.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.08. - 07.09.	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

4114(8227) 1847 4113 201308081132_OB_M1_CS-6_O2_2UPLogo_003_z_004



Bill breakdown

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

Billing period: 08.08.2013 - 07.09.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.08. - 07.09.	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							
	connections						
To other CR mobile networks	2	Peak	2:07 min	0:00	12,70	21%	15,37
To fixed networks in the CR	3	Peak	5:00 min	0:00	30,00	21%	36,30
Within VPN	1	Peak	1:00 min	1:00	0,00	21%	0,00
					42,70		
Total usage (excl. VAT)					42,70		

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

61,70