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3666

Tax document no.: **1230065805**
Billing period: **08.10.2013 - 07.11.2013**
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	247,93 CZK
Calls	1 374,55 CZK
Messages	45,80 CZK
Roaming	565,07 CZK
Credits / Discounts	-103,00 CZK

Tax overview

Total price excluding VAT (rate 21%)	4 220,35 CZK
VAT amount (rate 21%)	886,27 CZK
Total amount due in current billing period, incl. VAT	5 106,62 CZK

Information for payment

Payment method	Bank transfer
Due date	25.11.2013
Recommended date for payment	19.11.2013
Tax document issue date	08.11.2013
Date for tax purposes	07.11.2013
O2 bank account no.	000000-0500114004/2700
Variable symbol	1230065805
Total amount due (including VAT)	5 106,62 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

Notification

Vyúčtování najdete nově v internetové samoobsluze Moje O2 pro firmy (www.mojeo2.cz/firma), kde budete mít k dispozici také přehled Vámi využívaných služeb. Internetová samoobsluha Vám zároveň umožní zadávat požadavky a sledovat jejich řešení.

Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	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	1 SMS	0	2,00	21%	2,42
Total usage(excl. VAT)					2,00		

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

21,00



Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	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	6 SMS	0	9,90	21%	11,98
					9,90		
Total usage (excl. VAT)					9,90		

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

28,90

14236(28476) 3666 14240 201311061042_OB_M1_CS-B_CZ_2UPHog_002_z_004

Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.10. - 07.11.	1	600,00	21%	726,00
O2 Top SMS	08.10. - 07.11.	1	1,00	21%	1,20
Team Nonstop	08.10. - 07.11.	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	83:30	150:00	201:00	32:30
O2 Top SMS	SMS	-	200	26	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
connections							
To O2 mobile network	34	Peak	83:30 min	83:30	0,00	21%	0,00
	2	Off-peak	2:30 min	2:30	0,00	21%	0,00
	2	Non-work days	2:00 min	2:00	0,00	21%	0,00
To other CR mobile networks	14	Peak	44:00 min	44:00	0,00	21%	0,00
To fixed networks in the CR	10	Peak	44:00 min	44:00	0,00	21%	0,00
Within VPN	11	Peak	69:00 min	0:00	0,00	21%	0,00
	2	Non-work days	73:30 min	0:00	0,00	21%	0,00
To international numbers	12	Peak	19:00 min	19:00	524,58	21%	634,74
To Voice Mail	4	Peak	6:00 min	6:00	0,00	21%	0,00
					524,58		
Messages							
SMS to CR mobile networks		Always	26 SMS	26	0,00	21%	0,00
					0,00		
Total usage (excl. VAT)					524,58		

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

1 126,58

14240(28479) 3666 14239 201311081042_OB_M1_CS-6_CZ_ZUPHogo_002_z_004

Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	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

Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	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

14241(20461) 3666 14241 201311081042_OB_M1_C5-B_C2_2UP9090_002_2_004



Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	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	20:00	0:00

CONNECTION CHARGES								
	Count	Time period	Billed		Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls								
	connections							
To O2 mobile network	4	Peak	8:00	min	6:41	6,58	21%	7,96
	2	Non-work days	2:45	min	0:00	8,25	21%	9,98
To other CR mobile networks	6	Peak	6:00	min	0:00	36,00	21%	43,56
	4	Non-work days	11:24	min	0:00	56,85	21%	68,79
To fixed networks in the CR	8	Peak	20:25	min	0:00	122,50	21%	148,23
Within VPN	6	Peak	10:34	min	10:34	0,00	21%	0,00
	9	Non-work days	15:32	min	0:39	29,02	21%	35,11
To toll-free CR infolines	2	Peak	36:00	min	0:00	0,00	21%	0,00
To international numbers	4	Peak	4:39	min	0:00	236,00	21%	285,56
To Voice Mail	1	Peak	2:06	min	2:06	0,00	21%	0,00
						495,20		
Messages								
SMS to CR mobile networks		Always	13	SMS	0	25,30	21%	30,61
						25,30		
Total usage(excl. VAT)						520,50		

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

539,50

Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

No fees

14235(28469) 3666 14235 201311091042_OB_M1_CS-6_CX_2UPLogo_002_x_004



Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

No fees

14235(08470) 3666 14236 201311091042_OB_M1_CS-6_CZ_2UPlogp_002_z_004

Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

No fees

14236(28471) 3666 14235 201311081042_OB_M1_CS-6_CZ_2UPLogo_002_z_004



Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls	connections						
Within VPN	1	Off-peak	1:39 min	0:00	5,05	21%	6,11
Total usage (excl. VAT)					5,05		

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

5,05

Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.10. - 07.11.	-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	08.10. - 07.11.	1	1 050,00	21%	1 270,50
O2 Top SMS	08.10. - 07.11.	1	1,00	21%	1,20
Team Nonstop	08.10. - 07.11.	1	1,00	21%	1,20
O2 Internet v mobilu Start	08.10. - 07.11.	1	125,00	21%	151,30
Total recurring charges (excl. VAT)			1 177,00		

NON-RECURRING CHARGES	Count	Price excl. VAT	VAT rate	Total in CZK*
Internet Evropa M	1	247,93	21%	300,00
Total non-recurring charges (excl. VAT)		247,93		

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	166:00	360:00
Internet Evropa M	KB	-	-	72 719	-
O2 Top SMS	SMS	-	200	22	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	19 connections	Peak	53:30 min	53:30	0,00	21%	0,00
	2	Non-work days	2:00 min	2:00	0,00	21%	0,00
To other CR mobile networks	13	Peak	74:00 min	74:00	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	8	Peak	13:00 min	13:00	0,00	21%	0,00
Within VPN	21	Peak	230:30 min	0:00	0,00	21%	0,00
	15	Non-work days	85:30 min	0:00	0,00	21%	0,00
To international numbers	2	Non-work days	13:00 min	13:00	349,72	21%	423,16
To Voice Mail	1	Peak	1:00 min	1:00	0,00	21%	0,00
	2	Off-peak	3:30 min	3:30	0,00	21%	0,00
	3	Non-work days	5:00 min	5:00	0,00	21%	0,00
					349,72		
Messages							
SMS to CR mobile networks		Always	22 SMS	22	0,00	21%	0,00
					0,00		
Data, Internet							
Connection to Internet		Always	508 hour	0	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	10 SMS	0	20,30	21%	24,56

Bill breakdown - Continuation

Billing period: 08.10.2013 - 07.11.2013

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	27	Always	74:00 min	0:00	455,64	21%	551,32
Incoming calls	12	Always	50:09 min	0:00	89,13	21%	107,85
Connection to Internet		Always	72 719 kB	0	0,00	21%	0,00
					565,07		
Total usage(excl. VAT)					914,79		

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

2 314,72

14237(28474) 3666 14238 201311091042_OB_M1_CS-6_CZ_2UPlogo_002_z_004

Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.10. - 07.11.	-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	08.10. - 07.11.	1	195,00	21%	236,00
Team Nonstop	08.10. - 07.11.	1	1,00	21%	1,20
O2 Top SMS	08.10. - 07.11.	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

14238(28475) 3666 14237 201311091042_OB_M1_C6-E_CZ_2UPLogo_002_z_004



Bill breakdown

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

Billing period: 08.10.2013 - 07.11.2013

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.10. - 07.11.	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								
	connections							
Within VPN	2	Peak	2:00 min	2:00	0,00	21%	0,00	
					0,00			
Messages								
SMS to CR mobile networks		Always	5 SMS	0	8,60	21%	10,41	
					8,60			
Total usage (excl. VAT)					8,60			

Total for telephone number **724 493 285** (excl. VAT)

27,60