

Tax document no.: 1232934120
Billing period: 08.12.2013 - 07.01.2014
Customer code: 1.12179938
Reference no.: 3609520550
Number of tel. no.: 13
(see the section List of telephone numbers)

0100
42
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
Calls	502,01 CZK
Messages	45,80 CZK
Roaming	235,00 CZK
Credits / Discounts	-103,00 CZK

Tax overview

Total price excluding VAT (rate 21%)	2 769,81 CZK
VAT amount (rate 21%)	581,66 CZK
Total amount due in current billing period, incl. VAT	3 351,47 CZK
Outstanding bills from previous periods	5 988,83 CZK
Total amount due	9 340,30 CZK

Information for payment

Payment method	Bank transfer
Due date	24.01.2014
Recommended date for payment	18.01.2014
Tax document issue date	08.01.2014
Date for tax purposes	07.01.2014
O2 bank account no.	000000-0500114004/2700
Variable symbol	1232934120
Total amount due (including VAT)	9 340,30 CZK
Amount includes outstanding bills from previous billing periods	

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

Payment overview as of 08.01.2014

Payment overview does not include payments credited to our bank account after 07.01.2014

If you have already paid some of the outstanding bills, please deduct the amount paid from "Total amount due".

Outstanding bills	Due date	Billed	Paid	Amount due
Invoice VS: 1231500368	23.12.2013	5 988,83	0,00	5 988,83
Outstanding bills from previous periods				5 988,83

List of telephone numbers

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

Notification

Vážený zákazníku, v souvislosti s novelou zákona o elektronických komunikacích a novým občanským zákoníkem měníme naše Všeobecné podmínky. Jejich nové znění bude k dispozici od 8. 1. 2014 na www.o2.cz a účinné budou od 8. 2. 2014. Součástí změn je i nová výpovědní lhůta 6 týdnů. Pokud si přejete zachovat původní výpovědní lhůtu (až 8 týdnů), prosím kontaktujte nás do 7. 2. 2014 na zákaznické lince *77.

Vyúčtování najdete nově v internetové samoobsluze Moje O2 pro firmy (www.mojeo2.cz), kde budete mít k dispozici

Bill breakdown

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

Billing period: 08.12.2013 - 07.01.2014

RECURRING CHARGES		Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem		08.12. - 07.01.	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						
Within VPN		1	Off-peak	1:00 min	1:00	0,00	21%	0,00
						0,00		
Messages								
SMS to CR mobile networks			Always	8 SMS	0	13,20	21%	15,97
						13,20		
Total usage (excl. VAT)						13,20		

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

32,20

Bill breakdown

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

Billing period: 08.12.2013 - 07.01.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 07.01.	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	11 SMS	0	20,60	21%	24,93
Total usage (excl. VAT)					20,60		

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

39,60



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Bill breakdown

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

Billing period: 08.12.2013 - 07.01.2014

Notification

Vážený zákazníku, informaci o datu vypršení Vašeho smluvního závazku naleznete u příslušného produktu po přihlášení do Vašeho profilu na www.mojeo2.cz. Pokud službu Moje O2 ještě nevyužíváte, můžete se snadno zaregistrovat na www.mojeo2.cz s pomocí údajů z této faktury. Vaše O2

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.12. - 07.01.	1	600,00	21%	726,00
O2 Top SMS	08.12. - 07.01.	1	1,00	21%	1,20
Team Nonstop	08.12. - 07.01.	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	59:30	-
Business volné minuty 150	min	2:00	150:00	152:00	0:00
O2 Top SMS	SMS	-	200	25	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
	connections						
To O2 mobile network	37	Peak	94:00 min	94:00	0,00	21%	0,00
To other CR mobile networks	20	Peak	100:00 min	100:00	0,00	21%	0,00
	1	Non-work days	6:00 min	6:00	0,00	21%	0,00
To fixed networks in the CR	5	Peak	7:30 min	7:30	0,00	21%	0,00
Within VPN	7	Peak	35:00 min	0:00	0,00	21%	0,00
To Voice Mail	2	Peak	4:00 min	4:00	0,00	21%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Always	25 SMS	25	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: 08.12.2013 - 07.01.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 07.01.	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: 08.12.2013 - 07.01.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 07.01.	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	2 SMS	0	4,00	21%	4,84
Total usage (excl. VAT)					4,00		

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

23,00

Bill breakdown

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

Billing period: 08.12.2013 - 07.01.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 07.01.	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	9	Peak	36:56 min	9:00	139,27	21%	168,52
To other CR mobile networks	6	Peak	21:58 min	0:00	131,80	21%	159,48
To fixed networks in the CR	5	Peak	29:48 min	0:00	178,80	21%	216,35
Within VPN	2	Peak	2:00 min	1:00	5,00	21%	6,05
To Voice Mail	1	Peak	1:00 min	0:00	2,50	21%	3,03
					457,37		
Messages							
SMS to CR mobile networks		Always	4 SMS	0	8,00	21%	9,68
					8,00		
Total usage (excl. VAT)					465,37		
Total for telephone number 725 106 992 (excl. VAT)					484,37		

Notification

také přehled Vámi využívaných služeb. Internetová samoobsluha Vám zároveň umožní zadávat požadavky a sledovat jejich řešení.

Vážený zákazníku, s účinností od 13.1. 2014 dochází u služby Internet v mobilu S a M a Mobilní internet M k navýšení datového limitu FUP. Navýšení se týká i všech tarifů, které tyto služby obsahují. Dále se od 1.3.2014 mění i některá další pravidla FUP a způsob účtování hovorů na Barevné linky. Nové podmínky budou uvedeny v ceníku platném od 13.1.2014, který je k dispozici na www.o2.cz/dokumenty.

Bill breakdown

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

Billing period: 08.12.2013 - 07.01.2014

No fees

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Bill breakdown

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

Billing period: 08.12.2013 - 07.01.2014

No fees

Bill breakdown

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

Billing period: 08.12.2013 - 07.01.2014

No fees

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Bill breakdown

Telephone no.: **722 602 903**
Customer code: **1.12179938**
Tariff: **02 TIP Relax**

Billing period: 08.12.2013 - 07.01.2014

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: 08.12.2013 - 07.01.2014

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.12. - 07.01.	-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	08.12. - 07.01.	1	1 050,00	21%	1 270,50
O2 Top SMS	08.12. - 07.01.	1	1,00	21%	1,20
Team Nonstop	08.12. - 07.01.	1	1,00	21%	1,20
O2 Internet v mobilu Start	08.12. - 07.01.	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	295:30	360:00	235:30	360:00
O2 Top SMS	SMS	-	200	11	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	11 connections	Peak	39:00 min	39:00	0,00	21%	0,00
To other CR mobile networks	11	Peak	81:00 min	81:00	0,00	21%	0,00
	4	Non-work days	96:30 min	96:30	0,00	21%	0,00
To fixed networks in the CR	4	Peak	5:00 min	5:00	0,00	21%	0,00
	2	Non-work days	8:30 min	8:30	0,00	21%	0,00
Within VPN	14	Peak	54:00 min	0:00	0,00	21%	0,00
To abroad - O2 Net Call *55	1	Peak	6:00 min	0:00	44,64	21%	54,01
To Voice Mail	5	Peak	5:30 min	5:30	0,00	21%	0,00
					44,64		
Messages							
SMS to CR mobile networks		Always	11 SMS	11	0,00	21%	0,00
					0,00		
Data, Internet							
Connection to Internet		Always	100 hour	0	0,00	21%	0,00
					0,00		
Roaming							
Outgoing calls	1	Always	1:00 min	0:00	55,00	21%	66,55
Incoming calls	1	Always	4:00 min	0:00	180,00	21%	217,80
					235,00		
Total usage (excl. VAT)					279,64		

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

1 431,64

Bill breakdown

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

Billing period: 08.12.2013 - 07.01.2014

DISCOUNTS AND CREDITS OVERVIEW		Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%		on fee	08.12. - 07.01.	-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		08.12. - 07.01.	1	195,00	21%	236,00
Team Nonstop		08.12. - 07.01.	1	1,00	21%	1,20
O2 Top SMS		08.12. - 07.01.	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: 08.12.2013 - 07.01.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.12. - 07.01.	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

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