

Tax document no.: **1234392370**
Billing period: **08.01.2014 - 07.02.2014**
Customer code: **1.12179938**
Reference no.: **3609520550**
Number of tel. no.: **14**
(see the section List of telephone numbers)

0000
1342

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	1 729,85 CZK
Non-recurring charges	247,93 CZK
Calls	2 740,77 CZK
Messages	228,90 CZK
Data, Internet	148,80 CZK
Roaming	77,28 CZK
Credits / Discounts	-117,57 CZK

Tax overview

Total price excluding VAT (rate 21%)	5 055,96 CZK
VAT amount (rate 21%)	1 061,75 CZK
Total price including VAT	6 117,71 CZK
Payment transactions	96,00 CZK
Total amount due in the current billing period	6 213,71 CZK
Overpayment from previous billing periods	-11 095,45 CZK
Total amount due	0,00 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	25.02.2014
Recommended date for payment	19.02.2014
Tax document issue date	08.02.2014
Date for tax purposes	07.02.2014
O2 bank account no.	000000-0500114004/2700
Variable symbol	1234392370
Total amount due (including VAT)	0,00 CZK
Amount includes a refund for a previous overpayment	

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

Payment overview as of 08.02.2014

Overpayments	Due date	Billed	Paid	Amount due
Overpayment from previous billing periods		0,00	0,00	-11 095,45
Balance for next period				-4 881,74

List of telephone numbers

720542120, 722167207, 722167208, 722602903, 723645350, 724389680, 724493285, 724493289, 724493291, 725033177, 725106990, 725106991, 725106992, 727837500

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

Vážený zákazníku, v souvislosti se zrychlováním naší datové sítě a rostoucí potřebou mobilních dat dochází s účinností od 13.1. 2014 u služby Internet v mobilu S a M a Mobilní internet M k navýšení datového limitu FUP. Navýšení se týká i všech tarifů, které obsahují služby Internet v mobilu nebo Mobilní internet s datovým limitem FUP 150 MB a 1 GB. Dále se od 17.3.2014 mění i některá další pravidla (FUP) a způsob účtování hovorů na Barevné linky z pevné i mobilní sítě. V případě nesouhlasu se změnami lze službu, které se změna týká, zrušit bez sankce do data účinnosti změny. Od 17.2.2014 budou aktuální podmínky k dispozici na www.o2.cz/firemni-cenik.

See our interactive bill guide at www.o2.cz/vyuctovani. Or send us an email to firmy@o2.com. You can file a claim any time within 2 months of getting your bill.

Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 07.02.	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	10 SMS	0	18,60	21%	22,51
Total usage(excl. VAT)					18,60		

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

37,60



Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

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	08.01. - 07.02.	1	600,00	21%	726,00
Team Nonstop	08.01. - 07.02.	1	1,00	21%	1,20
O2 Top SMS	08.01. - 07.02.	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	100:00	-
Business volné minuty 150	min	0:00	150:00	150:00	0:00
O2 Top SMS	SMS	-	200	46	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
	connections						
To O2 mobile network	68	Peak	200:00 min	111:30	194,70	21%	235,59
	9	Non-work days	13:30 min	1:00	27,50	21%	33,28
To other CR mobile networks	43	Peak	181:30 min	89:00	388,50	21%	470,09
	1	Off-peak	5:00 min	5:00	0,00	21%	0,00
	4	Non-work days	9:30 min	6:00	14,70	21%	17,79
To fixed networks in the CR	12	Peak	87:00 min	21:00	145,20	21%	175,69
Within VPN	1	Peak	1:00 min	0:00	0,00	21%	0,00
	4	Non-work days	6:00 min	0:00	0,00	21%	0,00
To information services	1	Peak	2:00 min	0:00	10,00	21%	12,10
To international numbers	13	Peak	30:30 min	7:00	835,18	21%	1 010,57
	2	Non-work days	7:30 min	7:30	332,96	21%	402,88
To Voice Mail	4	Peak	4:30 min	2:00	2,50	21%	3,03
					1 951,24		
Messages							
SMS to CR mobile networks		Always	46 SMS	46	0,00	21%	0,00
					0,00		
Total usage (excl. VAT)					1 951,24		

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

2 553,24

Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 13.01.	1	3,68	21%	4,50
O2 ZERO	14.01. - 07.02.	1	0,00	21%	0,00
Total recurring charges (excl. VAT)			3,68		

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	1:56	0:00	1:56

Total for telephone number **725 106 990** (excl. VAT)

3,68

2024(5847) 1342 2023 201402101169_OB_M1_C5-6_CZ_2UPLogo_003_z_010



Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 07.02.	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

20140210116s_OB_M1_CS-6_CZ_2UPLogo_003_x_010
2924 2924 1342 2924 2924(5848)

Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 13.01.	1	3,68	21%	4,50
O2 ZERO	14.01. - 07.02.	1	0,00	21%	0,00
Total recurring charges (excl. VAT)			3,68		

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	1:56	1:56	0:00

CONNECTION CHARGES							
	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
	connections						
To O2 mobile network	12	Peak	37:36 min	1:56	184,35	21%	223,06
	1	Non-work days	1:00 min	0:00	5,37	21%	6,50
To other CR mobile networks	7	Peak	44:00 min	0:00	236,28	21%	285,90
	1	Off-peak	1:00 min	0:00	5,37	21%	6,50
To fixed networks in the CR	7	Peak	13:22 min	0:00	76,42	21%	92,47
Within VPN	3	Peak	5:00 min	0:00	26,85	21%	32,49
	2	Non-work days	3:00 min	0:00	16,11	21%	19,49
To international numbers	2	Peak	7:00 min	0:00	155,54	21%	188,20
					706,29		
Messages							
SMS to CR mobile networks		Always	15 SMS	0	27,20	21%	32,91
					27,20		
Data, Internet							
Connection to Internet		Always	61 hour	0	148,80	21%	180,05
					148,80		
Total usage (excl. VAT)					882,29		

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

885,97

Bill breakdown

Telephone no.: **727 837 500**
 Customer code: **1.12179938**
 Tariff: **FREE EU**
 Roaming set-up fee: **Volání bez hranic**

Billing period: 08.01.2014 - 07.02.2014

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	17.01. - 07.02.	-35,54	21%	-43,00
Total discounts (excluding VAT)			-35,54		

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
FREE EU	16.01. - 07.02.	1	426,77	21%	516,40
Internet v mobilu M	17.01. - 07.02.	1	177,71	21%	215,00
Total recurring charges (excl. VAT)			604,48		

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To toll-free CR infolines	1	Peak	3:00 min	0:00	0,00	21%	0,00
To international numbers	2	Peak	2:00 min	0:00	83,24	21%	100,72
	1	Off-peak	1:00 min	0:00	0,00	21%	0,00
					83,24		
Messages							
SMS to CR mobile networks		Peak	2 SMS	0	0,00	21%	0,00
		Off-peak	1 SMS	0	0,00	21%	0,00
		Non-work days	1 SMS	0	0,00	21%	0,00
MMS		Always	3 MMS	0	13,89	21%	16,81
SMS to international numbers		Always	17 SMS	0	70,21	21%	84,95
					84,10		
Data, Internet							
Connection to Internet		Always	80 hour	0	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	1 SMS	0	3,22	21%	3,90
Outgoing calls	4	Always	21:00 min	0:00	67,62	21%	81,82
Incoming calls	1	Always	2:00 min	0:00	6,44	21%	7,79
					77,28		
Total usage (excl. VAT)					244,62		

Total for telephone number 727 837 500 (excl. VAT)

813,56

PAYMENT TRANSACTIONS	Count	Billed	VAT rate	Final price
Payment services				
MHD, parkování, ostatní služby a		3 SMS	-	96,00
Total payment transactions				96,00

Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

No fees

2019(5837) 1342 2919 201402101169_08_M1_05-8_CZ_2UPLogo_000_z_010



Bill breakdown

Telephone no.: **722 167 207**
Customer code: **1.12179938**
Tariff: **O2 T!P Relax**

Billing period: 08.01.2014 - 07.02.2014

No fees

2019(5535) 1342 2920 201402101169_OB_M1_C5-6_CZ_2UP000_003_z_010

Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

No fees

2920(8839) 1342 2919 201402101169_OB_M1_C5-6_CZ_2UPLogo_003_z_010



Bill breakdown

Telephone no.:
Customer code:
Tariff:

722 602 903
1.12179938
02 TIP Relax

Billing period: 08.01.2014 - 07.02.2014

No fees

2920(6640) 1342 2920 201402101169_06_M1_CS-6_CZ_2UPH96_003_z_010

Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.01. - 12.01.	-4,03	21%	-4,90
Total discounts (excluding VAT)			-4,03		

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Internet v mobilu Start	08.01. - 12.01.	1	20,16	21%	24,40
O2 Business 360	08.01. - 14.01.	1	237,10	21%	286,90
Team Nonstop	08.01. - 14.01.	1	0,23	21%	0,30
O2 Top SMS	08.01. - 14.01.	1	0,23	21%	0,30
Total recurring charges (excl. VAT)			257,72		

NON-RECURRING CHARGES	Count	Price excl. VAT	VAT rate	Total in CZK*
Migrace post na pre	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	-	45:10	0:00	-
Business volné minuty 360	min	360:00	81:17	0:00	81:17
O2 Top SMS	SMS	-	45	0	-

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

501,62

Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

DISCOUNTS AND CREDITS OVERVIEW		Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%		on fee	08.01. - 07.02.	-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		08.01. - 07.02.	1	195,00	21%	236,00
Team Nonstop		08.01. - 07.02.	1	1,00	21%	1,20
O2 Top SMS		08.01. - 07.02.	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
O2 Top SMS		SMS	-	200	0

Total for telephone number 724 389 680 (excl. VAT)				119,00	
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2021(5842) 1342 2022 201402101169_OB_M1_C5-6_CZ_2UPlopp_003_z_010

Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 07.02.	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

2022(5543) 1342 2021 201402101189_OB_M1_C5-6_CZ_2UP090_003_Z_010



Bill breakdown

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

Billing period: 08.01.2014 - 07.02.2014

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.01. - 13.01.	1	3,68	21%	4,50
Volné minuty - O2 Tandem	14.01. - 14.01.	1	0,61	21%	0,70
O2 ZERO	14.01. - 07.02.	1	0,00	21%	0,00
Total recurring charges (excl. VAT)			4,29		

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	2:15	0:00	2:15

CONNECTION CHARGES						
	Count	Time period	Billed	Free units	Price excl. VAT	Total in CZK*
Messages						
SMS to CR mobile networks	Always	60 SMS	0	99,00	21%	119,79
Total usage(excl. VAT)					99,00	

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

103,29