

Tax document no.: **1270031268**
Billing period: **08.03.2014 - 07.04.2014**
Customer code: **1.12179938**
Reference no.: **3609520550**
Number of tel. no.: **13**
(see the section List of telephone numbers)

1100
120
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	1 681,62 CZK
Calls	658,61 CZK
Messages	505,98 CZK
Data, Internet	24,80 CZK
Roaming	1 760,56 CZK
Credits / Discounts	-128,08 CZK

Tax overview

Total price excluding VAT (rate 21%)	4 503,49 CZK
VAT amount (rate 21%)	945,73 CZK
Total price including VAT	5 449,22 CZK
Payment transactions	368,00 CZK
Total amount due in the current billing period	5 817,22 CZK
Outstanding bills from previous periods	1 187,04 CZK
Total amount due	7 004,26 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	25.04.2014
Recommended date for payment	19.04.2014
Tax document issue date	08.04.2014
Date for tax purposes	08.04.2014
O2 bank account no.	000000-0500114004/2700
Variable symbol	1270031268
Total amount due (including VAT)	7 004,26 CZK
Amount includes outstanding bills from previous billing periods	

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

Payment overview as of 08.04.2014

Payment overview does not include payments credited to our bank account after 07.04.2014
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: 1235777823	25.03.2014	6 068,78	4 881,74	1 187,04
Outstanding bills from previous periods				1 187,04

List of telephone numbers

720542120, 722167207, 722167208, 722602903, 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.

Vážení zákazníci, pokud jste v tomto zúčtovacím období zřídili službu nebo učinili změnu na svých službách, pak informace dle ustanovení § 63 odst. 9 zákona č. 127/2005 Sb., o elektronických komunikacích najdete na www.o2.cz/info-firmy.

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.: **725 033 177**
 Customer code: **1.12179938**
 Tariff: **O2 Business 150**
 Roaming set-up fee: **O2 Eurotarif**

Billing period: 08.03.2014 - 07.04.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 Business 150	08.03. - 07.04.	1	600,00	21%	726,00
Top SMS	08.03. - 07.04.	1	1,00	21%	1,20
Team Nonstop	08.03. - 07.04.	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	0:00	150:00	125:00	25:00
O2 Top SMS	SMS	-	200	40	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
		connections					
To O2 mobile network	26	Peak	62:00 min	62:00	0,00	21%	0,00
	1	Off-peak	1:00 min	0:00	2,20	21%	2,66
	3	Non-work days	8:00 min	8:00	0,00	21%	0,00
To other CR mobile networks	12	Peak	32:30 min	32:30	0,00	21%	0,00
	1	Off-peak	2:30 min	2:30	0,00	21%	0,00
To fixed networks in the CR	2	Peak	4:00 min	4:00	0,00	21%	0,00
Within VPN	1	Peak	1:00 min	0:00	0,00	21%	0,00
To toll-free CR infolines	1	Peak	5:00 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	3	Peak	14:00 min	14:00	374,70	21%	453,39
To Voice Mail	1	Off-peak	1:00 min	1:00	0,00	21%	0,00
	1	Non-work days	1:00 min	1:00	0,00	21%	0,00
					386,90		
Messages							
SMS to CR mobile networks		Always	40 SMS	40	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	20 SMS	0	40,60	21%	49,13
Outgoing calls	11	Always	28:16 min	0:00	174,05	21%	210,60
Incoming calls	2	Always	1:16 min	0:00	2,25	21%	2,72
					216,90		
Total usage (excl. VAT)					603,80		

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

1 205,80

Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 ZERO	08.03. - 07.04.	1	0,00	21%	0,00
Total recurring charges (excl. VAT)			0,00		

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

0,00

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Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.03. - 07.04.	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	14 SMS	0	28,00	21%	33,88
Total usage (excl. VAT)					28,00		

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

47,00

1062(2123) 120 201404101058_OB_M1_C4_CZ_cusheel_003_z_003



Bill breakdown

Telephone no.: **725 106 992**
 Customer code: **1.12179938**
 Tariff: **O2 ZERO**
 Roaming set-up fee: **O2 Eurotarif**

Billing period: 08.03.2014 - 07.04.2014

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 ZERO	08.03. - 07.04.	1	0,00	21%	0,00
Total recurring charges (excl. VAT)			0,00		

CONNECTION CHARGES							
	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
	connections						
To other CR mobile networks	4	Peak	12:00 min	0:00	64,44	21%	77,97
To fixed networks in the CR	8	Peak	31:00 min	0:00	166,47	21%	201,43
Within VPN	1	Peak	1:00 min	0:00	5,37	21%	6,50
To toll-free CR infolines	1	Peak	12:00 min	0:00	0,00	21%	0,00
To Voice Mail	5	Peak	8:42 min	0:00	17,32	21%	20,96
	1	Non-work days	1:00 min	0:00	2,00	21%	2,42
					255,60		
Messages							
SMS to CR mobile networks		Always	5 SMS	0	8,25	21%	9,98
					8,25		
Data, Internet							
Connection to Internet		Always	4 hour	0	24,80	21%	30,01
					24,80		
Roaming							
Outgoing SMS		Always	4 SMS	0	8,12	21%	9,83
Outgoing calls	3	Always	3:07 min	0:00	19,19	21%	23,22
Outgoing MMS		Always	1 MMS	0	7,93	21%	9,60
Connection to Internet		Always	113 715 kB	0	1 284,75	21%	1 554,55
					1 319,99		
Total usage(excl. VAT)					1 608,64		

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

1 608,64

Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.03. - 07.04.	-50,08	21%	-60,60
Total discounts (excluding VAT)			-50,08		

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
FREE EU	08.03. - 07.04.	1	575,21	21%	696,00
Internet v mobilu M	08.03. - 07.04.	1	250,41	21%	303,00
Total recurring charges (excl. VAT)			825,62		

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	3:00 min	0:00	0,00	21%	0,00
To international numbers	27	Peak	105:00 min	0:00	0,00	21%	0,00
	4	Non-work days	4:00 min	0:00	0,00	21%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Peak	15 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	2 MMS	0	9,26	21%	11,20
SMS to international numbers		Always	69 SMS	0	284,97	21%	344,81
					294,23		
Data, Internet							
Connection to Internet		Always	219 hour	0	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	33 SMS	0	106,26	21%	128,57
Outgoing calls	2	Always	2:00 min	0:00	6,44	21%	7,79
Incoming calls	2	Always	32:00 min	0:00	103,04	21%	124,68
Outgoing MMS		Always	1 MMS	0	7,93	21%	9,60
					223,67		
Total usage (excl. VAT)					517,90		

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

1 293,44

PAYMENT TRANSACTIONS	Count	Billed	VAT rate	Final price
Payment services				
	connections			
MHD, parkování, ostatní služby a		13 SMS	-	368,00
Total payment transactions				368,00

Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

No fees

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Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

No fees

Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

No fees

1058(2115) 120 201404101058_OB_M1_C4_CZ_outsheet_003_z_003



Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

No fees

1058(2/16) 120 201404101058_OB_M1_C4_CZ_outsheet_003_z_003

Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.03. - 07.04.	-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	08.03. - 07.04.	1	195,00	21%	236,00
Team Nonstop	08.03. - 07.04.	1	1,00	21%	1,20
Top SMS	08.03. - 07.04.	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

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Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.03. - 07.04.	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	9 SMS	0	18,00	21%	21,78	
				18,00			
Total usage(excl. VAT)				18,00			

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

37,00

Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 ZERO	08.03. - 07.04.	1	0,00	21%	0,00
Total recurring charges (excl. VAT)			0,00		

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
Within VPN	connections 3	Off-peak	3:00 min	0:00	16,11 16,11	21%	19,49
Messages							
SMS to CR mobile networks		Always	56 SMS	0	92,40 92,40	21%	111,80
Total usage (excl. VAT)					108,51		

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

108,51

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Bill breakdown

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

Billing period: 08.03.2014 - 07.04.2014

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.03. - 07.04.	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	4:00	10:00

CONNECTION CHARGES								
	Count	Time period	Billed		Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls								
	connections							
Within VPN	3	Off-peak	3:00	min	3:00	0,00	21%	0,00
	1	Non-work days	1:00	min	1:00	0,00	21%	0,00
						0,00		
Messages								
SMS to CR mobile networks		Always	35	SMS	0	65,10	21%	78,77
						65,10		
Total usage (excl. VAT)						65,10		

Total for telephone number 724 493 291 (excl. VAT)	84,10
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