

Tax document no.: **1271422696**
Billing period: **08.04.2014 - 07.05.2014**
Customer code: **1.12179938**
Reference no.: **3609520550**
Number of tel. no.: **14**
(see the section List of telephone numbers)

1000
462
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	2 014,95 CZK
Non-recurring charges	1 487,61 CZK
Calls	220,64 CZK
Messages	121,29 CZK
Roaming	4 310,36 CZK
Credits / Discounts	-178,08 CZK

Tax overview

Total price excluding VAT (rate 21%)	7 976,77 CZK
VAT amount (rate 21%)	1 675,12 CZK
Total price including VAT	9 651,89 CZK
Payment transactions	168,00 CZK
Total amount due in the current billing period	9 819,89 CZK
Outstanding bills from previous periods	5 817,22 CZK
Total amount due	15 637,11 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	23.05.2014
Recommended date for payment	17.05.2014
Tax document issue date	08.05.2014
Date for tax purposes	08.05.2014
O2 bank account no.	000000-0500114004/2700
Variable symbol	1271422696
Total amount due (including VAT)	15 637,11 CZK
Amount includes outstanding bills from previous billing periods	

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

Payment overview as of 08.05.2014

Payment overview does not include payments credited to our bank account after 07.05.2014
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: 1270031268	25.04.2014	5 817,22	0,00	5 817,22
Outstanding bills from previous periods				5 817,22

List of telephone numbers

720542120, 722167207, 722167208, 722602903, 724389680, 724493285, 724493289, 724493291, 725033177, 725106990, 725106991, 725106992, 727837500, 727861613

Od 1. 7. 2014 dojde ke změně smluvních podmínek. Mimo jiné bude zavedena možnost využít EU roamingové služby od jiného poskytovatele, tzv. Oddělený roaming. Více informací o Odděleném roamingu najdete na www.o2.cz/oddelenyroaming. Další změnou bude sjednocení maximální rychlosti mobilních datových tarifů před dosažením limitu FUP pro všechny zóny datového provozu. Nové znění smluvních podmínek bude od 1. 6. 2014 k dispozici na www.o2.cz.

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

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: 08.04.2014 - 07.05.2014

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

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.04. - 07.05.	-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 150	08.04. - 07.05.	1	600,00	21%	726,00
Internet v mobilu S	08.04. - 07.05.	1	125,00	21%	151,30
Top SMS	08.04. - 07.05.	1	1,00	21%	1,20
Team Nonstop	08.04. - 07.05.	1	1,00	21%	1,20
Total recurring charges (excl. VAT)			727,00		

NON-RECURRING CHARGES	Count	Price excl. VAT	VAT rate	Total in CZK*
Internet Svět M	1	495,87	21%	600,00
Total non-recurring charges (excl. VAT)		495,87		

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	18:30	-
Business volné minuty 150	min	25:00	150:00	175:00	0:00
Internet Svět M	kB	-		155 143	-
O2 Top SMS	SMS	-	200	32	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To O2 mobile network	41	Peak	97:00 min	97:00	0,00	21%	0,00
	6	Non-work days	11:00 min	11:00	0,00	21%	0,00
To other CR mobile networks	17	Peak	67:30 min	67:30	0,00	21%	0,00
To fixed networks in the CR	3	Peak	7:30 min	7:30	0,00	21%	0,00
To international numbers	1	Peak	2:00 min	2:00	83,24	21%	100,72
To Voice Mail	6	Peak	7:00 min	7:00	0,00	21%	0,00
	1	Non-work days	1:30 min	1:30	0,00	21%	0,00
					83,24		
Messages							
SMS to CR mobile networks		Always	32 SMS	32	0,00	21%	0,00
					0,00		
Data, Internet							
Connection to Internet		Always	400 hour	0	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	20 SMS	0	112,33	21%	135,92

Bill breakdown - Continuation

Billing period: 08.04.2014 - 07.05.2014

Telephone no.: **725 033 177**

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Roaming							
	connections						
Outgoing calls	5	Always	4:30 min	0:00	223,08	21%	269,93
Incoming calls	5	Always	8:00 min	0:00	360,00	21%	435,60
Connection to Internet		Always	160 431 kB	0	1 280,33	21%	1 549,20
					1 975,74		
Total usage (excl. VAT)					2 058,98		

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

3 256,85

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Bill breakdown

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

Billing period: 08.04.2014 - 07.05.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 ZERO	08.04. - 07.05.	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: 08.04.2014 - 07.05.2014

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.04. - 07.05.	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	3:00	10:00

CONNECTION CHARGES							
	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
To other CR mobile networks	connections 1	Peak	1:00 min	0:00	6,00	21%	7,26
Within VPN	3	Peak	3:00 min	3:00	0,00	21%	0,00
					6,00		
Messages							
SMS to CR mobile networks		Always	9 SMS	0	15,90	21%	19,24
					15,90		
Total usage(excl. VAT)					21,90		

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

40,90

Bill breakdown

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

Billing period: 08.04.2014 - 07.05.2014

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.04. - 07.05.	-25,00	21%	-30,30
Total discounts (excluding VAT)			-25,00		

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 ZERO	08.04. - 07.05.	1	0,00	21%	0,00
Internet v mobilu S	08.04. - 07.05.	1	125,00	21%	151,30
Total recurring charges (excl. VAT)			125,00		

NON-RECURRING CHARGES	Count	Price excl. VAT	VAT rate	Total in CZK*
Internet Svět M	1	495,87	21%	600,00
Total non-recurring charges (excl. VAT)		495,87		

USAGE OF FREE UNITS	Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Internet Svět M	KB	-	155 144	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
connections							
To O2 mobile network	2	Peak	2:00 min	0:00	10,74	21%	13,00
To other CR mobile networks	1	Peak	2:00 min	0:00	10,74	21%	13,00
Within VPN	1	Peak	10:00 min	0:00	53,70	21%	64,98
	2	Non-work days	6:00 min	0:00	32,22	21%	38,99
To information services	2	Non-work days	4:00 min	0:00	20,00	21%	24,20
To Voice Mail	1	Peak	1:00 min	0:00	2,00	21%	2,42
	1	Non-work days	1:00 min	0:00	2,00	21%	2,42
					131,40		
Messages							
SMS to CR mobile networks		Always	6 SMS	0	9,90	21%	11,98
					9,90		
Data, Internet							
Connection to Internet		Always	11 hour	0	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	11 SMS	0	102,03	21%	123,46
Outgoing calls	3	Always	5:00 min	0:00	275,00	21%	332,75
Incoming calls	2	Always	4:00 min	0:00	180,00	21%	217,80
Connection to Internet		Always	158 301 KB	0	764,37	21%	924,89
					1 321,40		
Total usage (excl. VAT)					1 462,70		

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

2 058,57

Bill breakdown

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

Billing period: 08.04.2014 - 07.05.2014

Vážený zákazníku, v rámci Vašeho tarifu FREE EU, máte k dispozici 600 volných minut pro mezinárodní volání (volání z ČR na zahraniční čísla - mobil i pevná linka). Volné minuty lze uplatnit po celé Evropě kromě Ruska (zóny 1 - 4). Ostatní spojení jsou zpoplatněna podle platného ceníku

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Mobilní data - sleva 20%	on fee	08.04. - 07.05.	-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	08.04. - 07.05.	1	575,21	21%	696,00
Internet Evropa 50MB	08.04. - 07.05.	1	83,33	21%	100,80
Internet v mobilu M	08.04. - 07.05.	1	250,41	21%	303,00
Total recurring charges (excl. VAT)			908,95		

NON-RECURRING CHARGES	Count	Price excl. VAT	VAT rate	Total in CZK*
Internet Svět M	1	495,87	21%	600,00
Total non-recurring charges (excl. VAT)		495,87		

USAGE OF FREE UNITS	Transferred from previous period	Entitlement for billing period	Used within current period	Transferred to following period
Internet Evropa 50MB	kB	-	51 739	-
Internet Svět M	kB	-	155 197	-

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Calls							
connections							
To international numbers	3	Peak	23:00 min	0:00	0,00	21%	0,00
	1	Off-peak	5:00 min	0:00	0,00	21%	0,00
	2	Non-work days	10:00 min	0:00	0,00	21%	0,00
					0,00		
Messages							
SMS to CR mobile networks		Peak	6 SMS	0	0,00	21%	0,00
		Off-peak	1 SMS	0	0,00	21%	0,00
MMS		Always	1 MMS	0	4,63	21%	5,60
SMS to international numbers		Always	22 SMS	0	90,86	21%	109,94
					95,49		
Data, Internet							
Connection to Internet		Always	120 hour	0	0,00	21%	0,00
					0,00		
Roaming							
Outgoing SMS		Always	40 SMS	0	128,80	21%	155,85
Outgoing calls	33	Always	119:00 min	0:00	383,18	21%	463,65
Incoming calls	3	Always	7:00 min	0:00	22,54	21%	27,27
Connection fees	7	Always	7 pcs	0	462,84	21%	560,04
Outgoing MMS		Always	2 MMS	0	15,86	21%	19,19

Bill breakdown - Continuation

Billing period: 08.04.2014 - 07.05.2014

Telephone no.: **727 837 500**

CONNECTION CHARGES	Count	Time period	Billed	Free units	Price excl. VAT	VAT rate	Total in CZK*
Roaming	connections						
Connection to Internet		Always	206 936 kB	0	0,00	21%	0,00
					1 013,22		
Total usage (excl. VAT)					1 108,71		

Total for telephone number **727 837 500** (excl. VAT)**2 463,45**

PAYMENT TRANSACTIONS	Count	Billed	VAT rate	Final price
Payment services	connections			
MHD, parkování, ostatní služby a		6 SMS	-	168,00
Total payment transactions				168,00

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Bill breakdown

Telephone no.: **727 861 613**
Customer code: **1.12179938**
Tariff: **02 ZERO**

Billing period: 08.04.2014 - 07.05.2014

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 ZERO	14.04. - 07.05.	1	0,00	21%	0,00
Total recurring charges (excl. VAT)			0,00		

Total for telephone number **727 861 613** (excl. VAT)

0,00

Bill breakdown

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

Billing period: 08.04.2014 - 07.05.2014

No fees

5336(10671) 482 201405091183_OB_M1_C4_CZ_outsheet_002_z_002



Bill breakdown

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

Billing period: 08.04.2014 - 07.05.2014

No fees

Bill breakdown

Telephone no.: **722 167 208**
Customer code: **1.12179938**
Tariff: **02 TIP Relax**

Billing period: 08.04.2014 - 07.05.2014

No fees

5337(10573) 462 201405091183_OB_M1_C4_CZ_outsheet_002_z_002



Bill breakdown

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

Billing period: 08.04.2014 - 07.05.2014

No fees

Bill breakdown

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

Billing period: 08.04.2014 - 07.05.2014

DISCOUNTS AND CREDITS OVERVIEW	Discount type	Period	Discounts excl. VAT	VAT rate	Total in CZK*
Bus30 sleva na tarif 40%	on fee	08.04. - 07.05.	-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	08.04. - 07.05.	1	195,00	21%	236,00
Team Nonstop	08.04. - 07.05.	1	1,00	21%	1,20
Top SMS	08.04. - 07.05.	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: 08.04.2014 - 07.05.2014

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.04. - 07.05.	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

5338(10576) 482 201405091183_OB_M1_C4_CZ_outsheet_002_z_002

Bill breakdown

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

Billing period: 08.04.2014 - 07.05.2014

RECURRING CHARGES	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
O2 ZERO	08.04. - 07.05.	1	0,00	21%	0,00
Total recurring charges (excl. VAT)			0,00		

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

0,00

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Bill breakdown

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

Billing period: 08.04.2014 - 07.05.2014

RECURRING CHARGES					
	Period	Count	Price excl. VAT	VAT rate	Total in CZK*
Volné minuty - O2 Tandem	08.04. - 07.05.	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 **724 493 291** (excl. VAT)

19,00

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