



Invoice

Tax document no.: 109109815

Charges for the period: 01.02.2015 - 28.02.2015

Customer no.: 315138

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Supplier

T-Mobile Czech Republic a.s.

Tomíčková 2144/1

14800 Praha 4

CZECH REPUBLIC

Identification No.: 64949681

Tax Registration No.: CZ64949681

společnost zapsaná v obchodním rejstříku vedeném Městským soudem v Praze, spisová značka B 3787

North Carolina State University, organizační složka

Michalská 430/3

11000 Praha 1

Customer

North Carolina State University, organizační složka

Michalská 430/3

11000 Praha 1

CZECH REPUBLIC

Identification No.: 27642178

Tax Registration No.: CZ27642178

Invoice date: 02.03.2015
Payment date: 16.03.2015
Tax date: 28.02.2015
Payment method: bank transfer
Variable symbol: 109109815
Bank account: 17489033/0300
Československá obchodní banka a.s.
IBAN: CZ1403000000000017489033
SWIFT: CEKOCZPP

Bill for services

Item	Unit price	Quantity	Units	Time zone	Count deal	VAT	Price excl. VAT	Price after discount excl. VAT
Charges except services								
Reminder costs - 1st reminder	105,00	1,000	piece			21%	105,00	105,00
Invoice: 2350012123								
Total							105,00	105,00

Service: Internet ADSL/VDSL

Service no.: 950000000013629

Component: Connection DSL Fun

Component No.: 035000000047590

Identification: 224212871

Monthly price, Fun 8192/512 kbit/s	395,00	1,000	piece			21%	395,00	395,00
Total Recurring Price: Internet ADSL/VDSL							395,00	395,00

Service: Internet ADSL/VDSL

Service no.: 950000000059882

Component: Connection DSL Basic without calling

Component No.: 035000000153772

Monthly price, Basic 20480/2048 kbit/s	625,00	1,000	piece			21%	625,00	625,00
Total Recurring Price: Internet ADSL/VDSL							625,00	625,00

Total amount excl. VAT	1 125,00CZK
Tax base 21%	1 125,00CZK
VAT 21%	236,25CZK
Total amount incl. VAT	1 361,25CZK
Adjustment for rounding	-0,25CZK
Total amount due	1 361,00 CZK

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