

Bank Details**Account Number****Bank Code****Tax Document Number /
Variable Symbol****Customer Number /
Specific Symbol****Statement
Date**

117292

5400

120084174

4329737

04 Oct 2010

Vodafone
centrum
Praha

Vodafone Czech Republic a.s.
Vinohradská 167
100 00 Praha 10
IČ: 25788001
DIČ: CZ25788001

Registration Address:
Dalibor Votruba
Mládežnická 1983
288 02 Nymburk

Delivery Address:
Dalibor Votruba
Mládežnická 1983
288 02 Nymburk

Vodafone Service Statement

Main Overview

Service Prices	CZK excl. VAT	VAT
Voice	2'945,86	20 %
Data	148,29	20 %
MMS	18,75	20 %
Rounding	0,41	20 %
Third Party Payments	780,00	

Tariff

Tariff	See Billing
Number of Voice MSISDN's	2
Telephone number	See Billing
Allowance/Free minutes overview	See Billing

Bill Period	04 Sep 2010 - 03 Oct 2010
Tax Date	04 Oct 2010
Recommended Payment Date	15 Oct 2010
Payment Method	Slip / Check

Total Overview	CZK
Total Charges VAT at 20%	3'113,31
VAT 20%	622,69
Third Party Payments	780,00
Non-taxable items	0,00
Invoice Total	4'516,00
Outstanding Balance	6'739,00

Overview Balance, Deposit and Payment	CZK
Current Deposit Balance	0,00
Previous Balance	6'739,00
Payments	0,00
Special Rewards / Payments	0,00

Total due **CZK 11'255.00**

Payment Due Day 22 Oct 2010

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The company is entered into commercial register by the Municipal Court of Prague, file no. B.6064.

Main Overview
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Billing of Services
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Billing of Service

Quick Overview

Telephone number	Total CZK excl. VAT
777 856 395	2'100,13
773 556 395	1'792,77

Telephone number 777 856 395 Tariff Loaded 1150

Voice							
Voice	Number of Calls	Call Duration	Base Rate	Discount	VAT RateCZK excl. VAT		
Recurring Charges							
Loaded 1150			966,38		20 %	966,38	
Usage Charges							
Vodafone Network	1	00:01:00	2,85	-2,85	20 %	0,00	
Other national mobile networks	28	00:39:36	112,88	-112,88	20 %	0,00	
Total for Voice	29	00:40:36	1'082,11	-115,73	966,38		
Group calls	Number of Calls	Call Duration	Base Rate	Discount	VAT RateCZK excl. VAT		
Recurring Charges							
Friends Program - Recurring Charge - 2 MSISDNs			187,50		20 %	187,50	
Usage Charges							
Program Friends - Usage	7	00:09:26	0,00			0,00	
Total for Group calls	7	00:09:26	187,50		187,50		
Total for Voice						1'153,88	
Data							
Connect	Number of Units		Base Rate	Discount	VAT RateCZK excl. VAT		
Usage Charges							
Connect Steady - 1. step (04/09/2010 00:00)	1		147,50		20 %	147,50	
Total for Connect	1		147,50		147,50		
Total for Data						147,50	
SMS							
SMS Basic	Number of SMS		Base Rate	Discount	VAT RateCZK excl. VAT		
Usage Charges							
SMS to Vodafone	36		36,00	-36,00	20 %	0,00	
SMS to other national mobile networks	136		136,00	-136,00	20 %	0,00	
Total for SMS Basic	172		172,00	-172,00	0,00		
Total for SMS						0,00	
MMS							
MMS Services	Number of MMS		Base Rate	Used Free MMS	Discount	VAT RateCZK excl. VAT	
Usage Charges							
MMS to other networks	5		18,75			20 %	18,75
Total for MMS Services	5		18,75		18,75		
Total for MMS						18,75	
Total for Vodafone services						1'320,13	

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Billing of Service

Telephone number 777 856 395 Tariff Loaded 1150

Third Party Payments						
Third Party Payments	Number of Transactions	Call Duration	Base Rate	Discount	VAT Rate	CZK
Usage Charges						
90206260 SMS platba - ruzne	30		780,00			780,00
Total for Third Party Payments	30		780,00			780,00
Total for Third Party Payments						780,00
Allowance Review						
	CZK excl. VAT		CZK excl. VAT			
Allowance	966,38	Allowance used		287,73		
Allowance from previous period	625,99	Allowance rolled over		678,65		
Overview of Allowance						
Loaded 1150 - Amount to Spend						Free Units
						966,38
Total Allowance						966,38

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Billing of Service

Telephone number 773 556 395 Tariff Loaded 119

Voice						
Voice	Number of Calls	Call Duration	Base Rate	Discount	VAT Rate	CZK excl. VAT
Recurring Charges						
Loaded 119			100,00		20 %	100,00
Bundle Weekend Calls			147,05		20 %	147,05
Usage Charges						
Vodafone Network	29	00:58:27	294,59	-11,26	20 %	283,33
Other national mobile networks	130	03:59:53	1'209,05	-67,07	20 %	1'141,98
Fixed network in CR	19	00:28:02	141,29	-21,67	20 %	119,62
Total for Voice	178	05:26:22	1'891,98	-100,00		1'791,98
Total for Voice						1'791,98

Data					
Connect	Number of Units	Base Rate	Discount	VAT Rate	CZK excl. VAT
Usage Charges					
Connect Casual (04/09/2010 00:00 - 03/10/2010 23:59)	1	0,79		20 %	0,79
Total for Connect	1	0,79			0,79
Total for Data					0,79

Total for Vodafone services	1'792,77
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Allowance Review		CZK excl. VAT	CZK excl. VAT
Allowance	100,00	Allowance used	100,00
Allowance from previous period	0,00	Allowance rolled over	0,00

Overview of Allowance		Free Units
Loaded 119 - Amount to Spend		100,00
Total Allowance		100,00