

Bank Details Account Number	Bank Code	Tax Document Number / Variable Symbol	Bill Account Number / Specific Symbol	Statement Date
117292	5400	231866968	4329737	04.11.2011



Clarification of billing statement to be found [here](#).

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	2'462.38	20 %
Data	147.50	20 %
SMS	27.08	20 %
Third Party Payments	820.00	

Tariff

Tariff	See Billing of Services
Number of Phone Numbers	2
Telephone number	See Billing of Services
Free units overview	See Billing of Services

Bill Period	04.10.2011 - 03.11.2011
Tax Date	04.11.2011
Recommended Payment Date	17.11.2011
Payment Method	Bank Transfer

Total Overview	CZK
Total Charges VAT at 20 %	2'636.96
VAT 20 %	527.40
Third Party Payments	820.00
Non-taxable items	0.00
Invoice Total	3'984.36
Outstanding Balance	0.37
To be paid in the next period	-0.73

Total due CZK 3'984.00

Payment Due Day 22.11.2011

Balance and Payment Overview	CZK
Previous Balance	4'005.00
Payments	-4'005.00
Remainder from previous period	0.37
Settlement of Corrective Tax Document	0.00

Deposit Review	CZK
Current Deposit Balance	0.00

Happy Easter

Be one of those who stay ahead of the pack with Internet in Mobile and a basket full of applications. Check the other side to see all the things you can get.

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

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Billing of Services
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Tax document contains electronic signature

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Billing of Services

Quick Overview

Telephone number/ADSL number/ Additional Service ID	Total CZK excl. VAT
773 556 395	1'113.43
777 856 395	2'343.53

Telephone Number 773 556 395 Bundle Weekend Calls
Loaded 1150

Voice							
Voice	Number of Calls	Call Duration	Base Rate	Used free minutes	Discount	VAT Rate	CZK excl. VAT
Recurring Charges							
Loaded 1150 (4.10. - 3.11.)			966.38			20 %	966.38
Bundle Weekend Calls (4.10. - 3.11.)			147.05			20 %	147.05
Usage							
Fixed network in CR	2	00:02:00	5.70		-5.70	20 %	0.00
Vodafone Network	128	04:30:07	512.05		-512.05	20 %	0.00
Other national mobile networks	18	00:58:19	166.20		-166.20	20 %	0.00
Total for Voice	148	05:30:26	1'797.39		-683.95		1'113.43
Total for Voice							1'113.43
Total for Vodafone services							1'113.43
Discount/Promotion Review							Discount in CZK
Loaded 1150							-683.95
Total for Discount/Promotion							-683.95
Allowance Review (CZK incl. VAT)				Nominal	Transferred	Total	
Loaded 1150 (4.10.-3.11.)				1'159.66	833.05	1'992.71	

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Billing of Services

Telephone Number 777 856 395 Loaded 1150
 Bundle Weekend Calls
 Friends - 2 numbers
 Connect Steady - 1. step

Voice	Number of Calls	Call Duration	Base Rate	Used free minutes	Discount	VAT Rate	CZK excl. VAT
Recurring Charges							
Loaded 1150 (4.10. - 3.11.)			966.38			20 %	966.38
Bundle Weekend Calls (4.10. - 3.11.)			147.05			20 %	147.05
Usage							
Fixed network in CR	11	00:24:40	70.30		-70.30	20 %	0.00
Vodafone Network	45	01:06:14	124.45		-124.45	20 %	0.00
Other national mobile networks	40	01:07:29	192.33		-192.33	20 %	0.00
Color and Information Lines	1	00:10:24	48.01			20 %	48.01
Total for Voice	97	02:48:47	1'548.52		-387.08		1'161.45

Group Calls	Number of Calls	Call Duration	Base Rate	Used free minutes	Discount	VAT Rate	CZK excl. VAT
Recurring Charges							
Friends - 2 numbers (4.10. - 3.11.)			187.50			20 %	187.50
Usage							
Friends - VF net calls	19	00:35:27	0.00			20 %	0.00
Total for Group Calls	19	00:35:27	187.50				187.50
Total for Voice							1'348.95

Data	Number of Units	Call Duration	Base Rate	Discount	VAT Rate	CZK excl. VAT
Connect						
Recurring Charges						
Connect Steady - 1. step (4.10. - 3.11.)			147.50		20 %	147.50
Total for Connect			147.50			147.50
Total for Data						147.50

SMS	Number of SMS	Base Rate	Used free SMS	Discount	VAT Rate	CZK excl. VAT
SMS Basic						
Usage						
Vodafone Network	33	33.00		-33.00	20 %	0.00
Other national mobile networks	272	272.00		-272.00	20 %	0.00
SMS payment - Mobile payments	25	25.00			20 %	25.00
SMS to other networks	1	2.08			20 %	2.08
Total for SMS Basic	331	332.08		-305.00		27.08
Total for SMS						27.08
Total for Vodafone services						1'523.53

Third Party Payments	Number of Transactions	Call Duration	Base Rate	Discount	VAT Rate	CZK
Third Party Payments						
Usage						
90206032 SMS payment - various	25		800.00			800.00

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Billing of Services

Third Party Payments						
Third Party Payments	Number of Transactions	Call Duration	Base Rate	Discount	VAT Rate	CZK
9001120 SMS payment - various	1		20.00			20.00
Total for Third Party Payments	26		820.00			820.00
Total for Third Party Payments						820.00

Discount/Promotion Review	Discount in CZK
Loaded 1150	-692.08
Total for Discount/Promotion	-692.08

Allowance Review (CZK incl. VAT)	Nominal	Transferred	Total
Loaded 1150 (4.10.-3.11.)	1'159.66	405.13	1'564.79