

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

117292

5400

263960992

4329737

04.07.2012

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                | 2'655.77      | 20 % |
| Data                 | 147.50        | 20 % |
| SMS                  | 2.00          | 20 % |
| Third Party Payments | 64.00         |      |

## 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              | 04.06.2012 - 03.07.2012 |
| Tax Date                 | 04.07.2012              |
| Recommended Payment Date | 17.07.2012              |
| Payment Method           | Bank Transfer           |

| Total Overview                | CZK      |
|-------------------------------|----------|
| Total Charges VAT at 20 %     | 2'805.27 |
| VAT 20 %                      | 561.05   |
| Third Party Payments          | 64.00    |
| Non-taxable items             | 0.00     |
| Invoice Total                 | 3'430.32 |
| Outstanding Balance           | 0.11     |
| To be paid in the next period | -0.43    |

Total due **CZK 3'430.00**

Payment Due Day 22.07.2012

| Balance and Payment Overview          | CZK       |
|---------------------------------------|-----------|
| Previous Balance                      | 3'843.00  |
| Payments                              | -3'843.00 |
| Remainder from previous period        | 0.11      |
| Settlement of Corrective Tax Document | 0.00      |

| Deposit Review          | CZK  |
|-------------------------|------|
| Current Deposit Balance | 0.00 |

## Expenses under control

**Want to know how much you've called before you get your bill?** We've developed several tools for you that can always let you know the amount of free minutes, SMS, and data you have remaining.

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

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Tax document contains electronic signature

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|--------------------------------|-----------|------------------------------------------|------------------------------------------|-------------------|
| 117292                         | 5400      | 263960992                                | 4329737                                  | 04.07.2012        |

Billing of Services

Quick Overview

|                                                 |                        |
|-------------------------------------------------|------------------------|
| Telephone/ADSL number/<br>Additional Service ID | Total CZK<br>excl. VAT |
| 773 556 395                                     | 1'354.83               |
| 777 856 395                                     | 1'514.43               |

Telephone Number 773 556 395    Loaded 1150

| Voice                              |                    |                  |              |                      |          |          |                    |
|------------------------------------|--------------------|------------------|--------------|----------------------|----------|----------|--------------------|
| Voice                              | Number of<br>Calls | Call<br>Duration | Base<br>Rate | Used free<br>minutes | Discount | VAT Rate | CZK excl.<br>VAT   |
| Recurring Charges                  |                    |                  |              |                      |          |          |                    |
| Loaded 1150 (4.6. - 3.7.)          |                    |                  | 966.38       |                      |          | 20 %     | 966.38             |
| Bundle Weekend Calls (4.6. - 3.7.) |                    |                  | 147.05       |                      |          | 20 %     | 147.05             |
| Usage                              |                    |                  |              |                      |          |          |                    |
| International Slovakia             | 1                  | 00:40:14         | 241.40       |                      |          | 20 %     | 241.40             |
| Vodafone Network                   | 54                 | 01:47:15         | 241.92       |                      | -241.92  | 20 %     | 0.00               |
| Other national mobile networks     | 8                  | 01:07:35         | 192.61       |                      | -192.61  | 20 %     | 0.00               |
| Total for Voice                    | 63                 | 03:35:04         | 1'789.36     |                      | -434.53  |          | 1'354.83           |
| Total for Voice                    |                    |                  |              |                      |          |          | 1'354.83           |
| Total for Vodafone services        |                    |                  |              |                      |          |          | 1'354.83           |
| Discount/Promotion Review          |                    |                  |              |                      |          |          | Discount<br>in CZK |
| Loaded 1150                        |                    |                  |              |                      |          |          | -434.53            |
| Total for Discount/Promotion       |                    |                  |              |                      |          |          | -434.53            |

| Allowance Review (CZK incl. VAT) | Nominal  | Transferred | Total    |
|----------------------------------|----------|-------------|----------|
| Loaded 1150 (4.6.-3.7.)          | 1'159.66 | 103.96      | 1'263.62 |

| Bank Details<br>Account Number | Bank Code | Tax Document Number /<br>Variable Symbol | Bill Account Number /<br>Specific Symbol | Statement<br>Date |
|--------------------------------|-----------|------------------------------------------|------------------------------------------|-------------------|
| 117292                         | 5400      | 263960992                                | 4329737                                  | 04.07.2012        |

## Billing of Services

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

| Voice                              |                    |                  |                 |                      |                |          |                  |
|------------------------------------|--------------------|------------------|-----------------|----------------------|----------------|----------|------------------|
| Voice                              | Number of<br>Calls | Call<br>Duration | Base<br>Rate    | Used free<br>minutes | Discount       | VAT Rate | CZK excl.<br>VAT |
| <b>Recurring Charges</b>           |                    |                  |                 |                      |                |          |                  |
| Loaded 1150 (4.6. - 3.7.)          |                    |                  | 966.38          |                      |                | 20 %     | 966.38           |
| Bundle Weekend Calls (4.6. - 3.7.) |                    |                  | 147.05          |                      |                | 20 %     | 147.05           |
| <b>Usage</b>                       |                    |                  |                 |                      |                |          |                  |
| Fixed network in CR                | 3                  | 00:09:19         | 26.55           |                      | -26.55         | 20 %     | 0.00             |
| Vodafone Network                   | 18                 | 00:25:07         | 63.03           |                      | -63.03         | 20 %     | 0.00             |
| Other national mobile networks     | 21                 | 00:50:11         | 143.02          |                      | -143.02        | 20 %     | 0.00             |
| <b>Total for Voice</b>             | <b>42</b>          | <b>01:24:37</b>  | <b>1'346.04</b> |                      | <b>-232.61</b> |          | <b>1'113.43</b>  |

| Group Calls                       | Number of<br>Calls | Call<br>Duration | Base<br>Rate  | Used free<br>minutes | Discount | VAT Rate | CZK excl.<br>VAT |
|-----------------------------------|--------------------|------------------|---------------|----------------------|----------|----------|------------------|
| <b>Recurring Charges</b>          |                    |                  |               |                      |          |          |                  |
| Friends - 2 numbers (4.6. - 3.7.) |                    |                  | 187.50        |                      |          | 20 %     | 187.50           |
| <b>Usage</b>                      |                    |                  |               |                      |          |          |                  |
| Friends - VF net calls            | 2                  | 00:04:46         | 0.00          |                      |          | 20 %     | 0.00             |
| <b>Total for Group Calls</b>      | <b>2</b>           | <b>00:04:46</b>  | <b>187.50</b> |                      |          |          | <b>187.50</b>    |

|                        |  |  |  |  |  |  |                 |
|------------------------|--|--|--|--|--|--|-----------------|
| <b>Total for Voice</b> |  |  |  |  |  |  | <b>1'300.93</b> |
|------------------------|--|--|--|--|--|--|-----------------|

| Data                                   |                    |                  |               |  |          |          |                  |
|----------------------------------------|--------------------|------------------|---------------|--|----------|----------|------------------|
| Connect                                | Number of<br>Units | Call<br>Duration | Base<br>Rate  |  | Discount | VAT Rate | CZK excl.<br>VAT |
| <b>Recurring Charges</b>               |                    |                  |               |  |          |          |                  |
| Connect Steady - 1. step (4.6. - 3.7.) |                    |                  | 147.50        |  |          | 20 %     | 147.50           |
| <b>Total for Connect</b>               |                    |                  | <b>147.50</b> |  |          |          | <b>147.50</b>    |
| <b>Total for Data</b>                  |                    |                  |               |  |          |          | <b>147.50</b>    |

| SMS                            |                  |  |               |               |                |          |                  |
|--------------------------------|------------------|--|---------------|---------------|----------------|----------|------------------|
| SMS Basic                      | Number of<br>SMS |  | Base<br>Rate  | Used free SMS | Discount       | VAT Rate | CZK excl.<br>VAT |
| <b>Usage</b>                   |                  |  |               |               |                |          |                  |
| Vodafone Network               | 25               |  | 25.00         |               | -25.00         | 20 %     | 0.00             |
| Other national mobile networks | 124              |  | 124.00        |               | -124.00        | 20 %     | 0.00             |
| SMS payment - Mobile payments  | 2                |  | 2.00          |               |                | 20 %     | 2.00             |
| <b>Total for SMS Basic</b>     | <b>151</b>       |  | <b>151.00</b> |               | <b>-149.00</b> |          | <b>2.00</b>      |

|                      |  |  |  |  |  |  |             |
|----------------------|--|--|--|--|--|--|-------------|
| <b>Total for SMS</b> |  |  |  |  |  |  | <b>2.00</b> |
|----------------------|--|--|--|--|--|--|-------------|

|                                    |  |  |  |  |  |  |                 |
|------------------------------------|--|--|--|--|--|--|-----------------|
| <b>Total for Vodafone services</b> |  |  |  |  |  |  | <b>1'450.43</b> |
|------------------------------------|--|--|--|--|--|--|-----------------|

| Third Party Payments                  |                           |                  |              |  |          |          |              |
|---------------------------------------|---------------------------|------------------|--------------|--|----------|----------|--------------|
| Third Party Payments                  | Number of<br>Transactions | Call<br>Duration | Base<br>Rate |  | Discount | VAT Rate | CZK          |
| <b>Usage</b>                          |                           |                  |              |  |          |          |              |
| 90206032 SMS payment - various        | 2                         |                  | 64.00        |  |          |          | 64.00        |
| <b>Total for Third Party Payments</b> | <b>2</b>                  |                  | <b>64.00</b> |  |          |          | <b>64.00</b> |
| <b>Total for Third Party Payments</b> |                           |                  |              |  |          |          | <b>64.00</b> |

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|----------------|-----------|-----------------------|--|-----------------------|------------|
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| 117292         | 5400      | 263960992             |  | 4329737               | 04.07.2012 |

Billing of Services

| Discount/Promotion Review    |  |  |  | Discount<br>in CZK |
|------------------------------|--|--|--|--------------------|
| Loaded 1150                  |  |  |  | -381.61            |
| Total for Discount/Promotion |  |  |  | -381.61            |

| Allowance Review (CZK incl. VAT) |  | Nominal  | Transferred | Total    |
|----------------------------------|--|----------|-------------|----------|
| Loaded 1150 (4.6.-3.7.)          |  | 1'159.66 | 757.41      | 1'917.07 |