

Bank Details Account Number	Bank Code	Tax Document Number / Variable Symbol	Bill Account Number / Specific Symbol	Statement Date
117292	5400	268057610	4329737	04.08.2012



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	2'414.37	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	04.07.2012 - 03.08.2012
Tax Date	04.08.2012
Recommended Payment Date	17.08.2012
Payment Method	Bank Transfer

Total Overview	CZK
Total Charges VAT at 20 %	2'563.87
VAT 20 %	512.77
Third Party Payments	64.00
Non-taxable items	0.00
Invoice Total	3'140.64
Outstanding Balance	0.43
To be paid in the next period	-0.07

Total due CZK 3'141.00

Payment Due Day 22.08.2012

Balance and Payment Overview	CZK
Previous Balance	3'430.00
Payments	-3'430.00
Remainder from previous period	0.43
Settlement of Corrective Tax Document	0.00

Deposit Review	CZK
Current Deposit Balance	0.00

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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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Billing of Services

Quick Overview

Telephone/ADSL number/ Additional Service ID	Total CZK excl. VAT
773 556 395	1'113.43
777 856 395	1'514.43

Telephone Number 773 556 395 Loaded 1150

Voice							
Voice	Number of Calls	Call Duration	Base Rate	Used free minutes	Discount	VAT Rate	CZK excl. VAT
Recurring Charges							
Loaded 1150 (4.7. - 3.8.)			966.38			20 %	966.38
Bundle Weekend Calls (4.7. - 3.8.)			147.05			20 %	147.05
Usage							
Fixed network in CR	3	00:03:25	9.74		-9.74	20 %	0.00
Vodafone Network	66	01:56:00	256.69		-256.69	20 %	0.00
Other national mobile networks	7	00:27:55	79.56		-79.56	20 %	0.00
Total for Voice	76	02:27:20	1'459.42		-345.99		1'113.43
Total for Voice							1'113.43
Total for Vodafone services							1'113.43

Discount/Promotion Review	Discount in CZK
Loaded 1150	-345.99
Total for Discount/Promotion	-345.99

Allowance Review (CZK incl. VAT)	Nominal	Transferred	Total
Loaded 1150 (4.7.-3.8.)	1'159.66	638.22	1'797.88

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Billing of Services

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

Voice							
Voice	Number of Calls	Call Duration	Base Rate	Used free minutes	Discount	VAT Rate	CZK excl. VAT
Recurring Charges							
Loaded 1150 (4.7. - 3.8.)			966.38			20 %	966.38
Bundle Weekend Calls (4.7. - 3.8.)			147.05			20 %	147.05
Usage							
Fixed network in CR	2	00:02:10	6.18		-6.18	20 %	0.00
Vodafone Network	21	00:27:06	56.43		-56.43	20 %	0.00
Other national mobile networks	20	00:24:34	70.02		-70.02	20 %	0.00
Total for Voice	43	00:53:50	1'246.05		-132.62		1'113.43

Group Calls	Number of Calls	Call Duration	Base Rate	Used free minutes	Discount	VAT Rate	CZK excl. VAT
Recurring Charges							
Friends - 2 numbers (4.7. - 3.8.)			187.50			20 %	187.50
Usage							
Friends - VF net calls	2	00:04:42	0.00			20 %	0.00
Total for Group Calls	2	00:04:42	187.50				187.50

Total for Voice							1'300.93
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Data							
Connect	Number of Units	Call Duration	Base Rate		Discount	VAT Rate	CZK excl. VAT
Recurring Charges							
Connect Steady - 1. step (4.7. - 3.8.)			147.50			20 %	147.50
Total for Connect			147.50				147.50
Total for Data							147.50

SMS							
SMS Basic	Number of SMS		Base Rate	Used free SMS	Discount	VAT Rate	CZK excl. VAT
Usage							
Vodafone Network	25		25.00		-25.00	20 %	0.00
Other national mobile networks	126		126.00		-126.00	20 %	0.00
SMS payment - Mobile payments	2		2.00			20 %	2.00
Total for SMS Basic	153		153.00		-151.00		2.00
Total for SMS							2.00

Total for Vodafone services							1'450.43
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Third Party Payments							
Third Party Payments	Number of Transactions	Call Duration	Base Rate		Discount	VAT Rate	CZK
Usage							
90206032 SMS payment - various	2		64.00				64.00
Total for Third Party Payments	2		64.00				64.00
Total for Third Party Payments							64.00

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Billing of Services

Discount/Promotion Review				Discount in CZK
Loaded 1150				-283.62
Total for Discount/Promotion				-283.62

Allowance Review (CZK incl. VAT)		Nominal	Transferred	Total
Loaded 1150 (4.7.-3.8.)		1'159.66	701.73	1'861.39