

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

117292

5400

280674749

4329737

04.11.2012

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	1.00	20 %
Other Charges	110.00	20 %
Third Party Payments	32.00	

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	04.10.2012 - 03.11.2012
Tax Date	04.11.2012
Payment Method	Bank Transfer

Total Overview	CZK
Total Charges VAT at 20 %	2'672.87
VAT 20 %	534.57
Third Party Payments	32.00
Non-taxable items	0.00
Invoice Total	3'239.44
Outstanding Balance	6'216.15
To be paid in the next period	-0.59

Total due CZK 9'455.00

Balance and Payment Overview	CZK
Previous Balance	6'216.00
Payments	0.00
Remainder from previous period	0.15
Settlement of Corrective Tax Document	0.00

Deposit Review	CZK
Current Deposit Balance	0.00

The payment due date for the amount of CZK 3'238.85 for the current period is 22.11.2012

The payment due date for the outstanding balance of CZK 6'216.15 for previous periods is payable under the previous Vodafone Service Statements

Change in VAT

As of 1.1.2013, the VAT rate is most likely to change and thus the prices of some of our services will also change as of the same date. You will find more specific information updated on a regular basis at www.vodafone.cz/vat/ or at our shops. If the changes lead to a worsening in your position and are not solely caused by changes in VAT, you will have the right to terminate the contract within 15 days of their implementation.

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

Main Overview
Page 1

Billing of Services
Page 2

Tax document contains electronic signature

Bank Details Account Number	Bank Code	Tax Document Number / Variable Symbol	Bill Account Number / Specific Symbol	Statement Date
117292	5400	280674749	4329737	04.11.2012

Billing of Services

Quick Overview

Telephone/ADSL number/ Additional Service ID	Total CZK excl. VAT
773 556 395	1'113.43
777 856 395	1'591.43

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 (4.10. - 3.11.)			966.38			20 %	966.38
Bundle Weekend Calls (4.10. - 3.11.)			147.05			20 %	147.05
Usage							
Vodafone Network	19	00:23:42	54.48		-54.48	20 %	0.00
Other national mobile networks	4	00:16:39	47.45		-47.45	20 %	0.00
Total for Voice	23	00:40:21	1'215.37		-101.94		1'113.43
Total for Voice							1'113.43
Total for Vodafone services							1'113.43

Discount/Promotion Review	Discount in CZK
Loaded 1150	-101.94
Total for Discount/Promotion	-101.94

Allowance Review (CZK incl. VAT)	Nominal	Transferred	Total
Loaded 1150 (4.10.-3.11.)	1'159.66	756.96	1'916.62

Bank Details Account Number	Bank Code	Tax Document Number / Variable Symbol	Bill Account Number / Specific Symbol	Statement Date
117292	5400	280674749	4329737	04.11.2012

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 (4.10. - 3.11.)			966.38			20 %	966.38
Bundle Weekend Calls (4.10. - 3.11.)			147.05			20 %	147.05
Usage							
Fixed network in CR	1	00:01:00	2.85		-2.85	20 %	0.00
Vodafone Network	9	00:09:00	14.25		-14.25	20 %	0.00
Other national mobile networks	1	00:01:00	2.85		-2.85	20 %	0.00
Total for Voice	11	00:11:00	1'133.38		-19.95		1'113.43
Group Calls							
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
Total for Group Calls			187.50				187.50
Total for Voice							1'300.93
Data							
Connect	Number of Units	Call Duration	Base Rate		Discount	VAT Rate	CZK excl. VAT
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							
SMS Basic	Number of SMS		Base Rate	Used free SMS	Discount	VAT Rate	CZK excl. VAT
Usage							
Vodafone Network	6		6.00		-6.00	20 %	0.00
Other national mobile networks	48		48.00		-48.00	20 %	0.00
SMS payment - Mobile payments	1		1.00			20 %	1.00
Total for SMS Basic	55		55.00		-54.00		1.00
Total for SMS							1.00
Other Charges							
Fixed Charges			Base Rate		Discount	VAT Rate	CZK excl. VAT
Non Recurring Charges							
Sending a reminder for failing to pay the Bill on time			110.00			20 %	110.00
Total for Fixed Charges			110.00				110.00
Total for Other Charges							110.00
Total for Vodafone services							1'559.43

Bank Details Account Number	Bank Code	Tax Document Number / Variable Symbol	Bill Account Number / Specific Symbol	Statement Date
117292	5400	280674749	4329737	04.11.2012

Billing of Services

Third Party Payments						
Third Party Payments	Number of Transactions	Call Duration	Base Rate	Discount	VAT Rate	CZK
Usage						
90206032 SMS payment - various	1		32.00			32.00
Total for Third Party Payments	1		32.00			32.00
Total for Third Party Payments						32.00

Discount/Promotion Review	Discount in CZK
Loaded 1150	-73.95
Total for Discount/Promotion	-73.95

Allowance Review (CZK incl. VAT)	Nominal	Transferred	Total
Loaded 1150 (4.10.-3.11.)	1'159.66	762.70	1'922.36