

INVOICE

Martin Perlik



Invoice Spring 10

Requesting half payment of \$5,400. Co-teaching LAR465/565, LAR 222 for the Spring Session 2010 in the Czech Republic.

Payment is due upon receipt and by wire transfer.

Bank: Ceska Sporitelna a.s.

Address: Vernericka 408, 190 00 Prague 9, Czech Republic

Account: 240016319/0800

Name on Account: Ing.arch. Martin Perlik

IBAN: CZ 50 0800 0000 000 240016319

Swift code: GIBA CZ PX