

**Dana Bartelt
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Datum: 12 april 2010 / final account/invoice for kinetic drawings april 2010

North Carolina State University / ICO27642178 DIC CZ27642178

Workshop: Kinetic Drawings april 9,10,11 – 2010,

Originally agreed upon was czk 63.000,- which went up to 65.700,- because of extra people. However because two teachers did not show up, we can stick to the original 63000,-

Paid advance per bank, invoice 2010/1: Czk 30000,-

To be paid, due 21 april, Czk 33000,- (thirtythreethousand)

**Bankaccount: 35 7925670227
Komerční Banka CZ**

Swift and Iban, see below

**Please transfer the amount to the bankaccount below,
referring to the invoicenummer 2010/02**

kind regards,

Stan Coenders

MeetingInZdonov O.S., 31 Zdonov, 54957 Teplice nad Metuji, Czech Republic

ICO 27044912 - SWIFT KOMBCZPP – IBAN CZ5701000000357925670227 – ACCCOUNT KB 357925670227