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**INVOICE****N° 12119-20101202****Date : 02/12/2010****Contact : Sandra****Service Groupes****Web Site : www.francetourisme.fr**

NC State University - Prague Institute

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11000 Prague 1

Rep Tchèque

To Mrs Maria Sokolovska**Subject : Transfers from Airport CDG to Paris / Paris to Airport CDG- Student Services**

| Description                                 |            | Qty | Rate   | V.A.T | Total  |
|---------------------------------------------|------------|-----|--------|-------|--------|
| Single Transfer Airport CDG- Paris 22 pax   |            | 1   | 323,75 | (1)   | 323,75 |
|                                             | 03/03/2011 |     |        |       |        |
| Single Transfer Paris - Airport CDG -22 pax |            | 1   | 323,75 | (1)   | 323,75 |
|                                             | 06/03/2011 |     |        |       |        |

|     |      |        |       |
|-----|------|--------|-------|
|     |      | Total  | V.A.T |
| (1) | 5.5% | 613,74 | 33,76 |

**Total Eur 647,50****Received payments detail**

/ SEC CIC 01/12/10 647,50

**fact\_reglee****PAYMENT CONDITIONS :** The full payment is required 15 days before the date of the services**DATE :****SIGN AND SEAL :**