

North Carolina State University, organizační složka
Jakub Těšínský
Michalská 430/3
110 00 Praha 1

In Brno, 13 June 2013

Dear Mr. Těšínský:

Please find enclosed our invoice CZL0100022622 where we charge you our work relating preparation and setting the accounting system and provided tax services.

Below you can find detailed list of items included in total amount in our invoice:

Accounting

1. Meeting with Jakub Těšínský and preparation for the meeting (travel time excluded) in extent of 3.25 hours.

Billed amount	EUR 455
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2. Several phone call discussions with Dottie Haynes and Jakub Těšínský in extent of 2.75 hours.

Billed amount	EUR 385
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3. Various correspondence with Dottie Haynes and Jakub Těšínský in extent of 4 hours.

Billed amount	EUR 560
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4. Preparation of database and opening books for North Carolina State University, organizační složka, manual retyping of opening balances in extent of 7 hours.

Billed amount	EUR 980
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5. Booking of individual accounting entries for January - February based on original documents provided by Jakub Těšínský in extent of 9 hours.

Billed amount	EUR 1,260
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