

Payroll

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| 1. | Processing of payroll for April for 8 employees. | |
| | Billed amount | EUR 260 |
| 2. | Processing of payroll for May for 16 employees. | |
| | Billed amount | EUR 420 |
| 3. | Handover meeting and various communication with Jakub Těšínský in extent of 5 hours. | |
| | Billed amount | EUR 700 |
| 4. | Updating the system from January to March 2013 details for purpose of proper calculation of average salaries and for annual reconciliations in extent of 11 hours. | |
| | Billed amount | EUR 1,540 |
| | Billed total amount | EUR 6,560 |

Above mentioned amounts are stated without Czech VAT.

Total amount in our invoice is transferred from EUR to CZK by using exchange rate as at 31 May 2013 according to Czech National Bank.

In case of any question don't hesitate to contact me.

Yours sincerely



Stanislav Petřík

Accounting, Compliance & Reporting Leader

Ernst & Young Audit, s.r.o.

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