

**Invoice No. 5/2014**

**PO 192748**

Supplier (Estate Owner):

Mrs. Jana Abramson and Capital City Council of Prague  
Represented by Ivana Vobornikova, Property Manager

Consumer (Tenant):

North Carolina State University  
College of Design  
Raleigh, North Carolina 27695

Date of Invoice: April 14, 2014

Payment Due Date: May 5, 2014

Based on the agreement to lease commercial space at Michalska St. 3, Praha 1 – Stare Metro, Praha, Czech Republic. I am enclosing an invoice for lease and services rendered in the amount of CZK 205,400. Your payment is due the fifth of each month to be credited to account 0208112319/0800 to Ceska Sportelna, a.s. A monthly fee of 3,600 CZK for services is added.

Total: 209,000 CZK

Bank address and account

Ceska Sportelna, a.s.

Korunovacni 2, 170 00 Praha 7

Czech Republic

Account# 0208112319/0800

Swift Code GIBACZPX

IBAN no.CZ3508000000000208112319

Beneficiary: Ivana Vobornikova

*emailed to Kim 4/14/14*

*\$ 10,752.77 pd 4/23/14*