

**Dr. Ing. Jan Soldán**

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# INVOICE

**Bank address:**

Czech Savings Bank (Česká spořitelna)  
Vodičkova - 9,  
110 00 Prague 1,  
Czech Republic

**Invoice # 201406/1****Date: June 27, 2014****Terms: Net 30 Days**

Account No. : 000000-1812264233/0800  
IBAN : CZ21 0800 0000 0018 1226 4233  
BIC (SWIFT) : GIBACZPX

Bill to:	Ship to:
Aplegen Inc., 5880 West Las Positas Boulevard Suite 34 Pleasanton, CA 94588-8552 USA	Aplegen Inc., 5880 West Las Positas Boulevard Suite 34 Pleasanton, CA 94588-8552 USA

QUANTITY	DESCRIPTION	UNIT PRICE	US
1	Software development - June 2014 <b>Total 183 hours</b> (see attached spreadsheet file)	25 USD per hour	4575.00
		SUBTOTAL	4575.00
		SALES TAX	00.00
		SHIPPING & HANDLING	00.00
		<b>TOTAL due</b>	<b>4575.00</b>

**Thank you.**