

Vums Computers S.R.O. Sídlistní 24 165 01 Praque Czech Republik

Vienna, 18. May 2006

Our Reference-No.: 112-0620-068126

Dear Sirs,

We have been mandated by our client, European City Guide, S.L. to safeguard their interests regarding the present case. The object of the mandate is the collection of the following claim:

Total amount	EUR	2.121,93
Collection fee	EUR	188,54
Interest for delay	EUR	219,39
Amount invoiced	EUR	1.714,00
Order number	68126	

As further steps for the collection of this claim would lead to additional charges, we kindly request you to settle the balance by bank transfer into our account as indicated below until and no later than:

1. June 2006

All correspondence regarding this matter should be addressed directly and exclusively to our attention.

We thank you in advance for your cooperation, and remain

Yours faithfully

Bank: IBAN:

Bank Burgenland AG AT385100091017403403 Beneficiary: GRAVIS Inkasso GmbH

Account No: Swift-Code:

Reference-No.

91017403403 EHBBAT2E 112-0620-068126

Gravis Inkasso GmbH | Edgropping of | 10, 80% 20% | 10, 80% 20% | Austria | Tel 143 | 1-32187 | 0 | FAX 143 | 1-32187 | 77 EMAIL THE THE CONTRACTOR WEB CAST AREA CONTRACTOR REG ON 2.55 23-4 V UID ATG 5.2241224 DVR 21703ft3