

LAMARK GROUP LIMITED

INVOICE

Invoice No.: LG 57895
Data of invoice: 24-08-2010
Mode of Payment: Wire Transfer
Buyer:

Seller: LAMARK Group Limited

<u>No.</u>	<u>Description of invoice</u>	<u>Item</u>	<u>Price, EUR</u>	<u>Total, EUR</u>
1.	Company incorporation in Seychelles: Project "M Intelligence Ltd"	1	2 300,00	2 300,00
2.	Company incorporation in Delaware: Project: M. Investment Ltd"	1	2 260,00	2 260,00
3.	Company incorporation in Delaware: Project " Ecovolt Inc.."	1	2 470,00	2 470,00
4.	Company incorporation in Cyprus: Project "Molnor Limited"	1	3 950,00	3 950,00
5.	Provision of Double Tax Certificate with apostille for Molnor Limited	1	475,00	475,00
6.	VAT no for Molnor Limited	1	450,00	450,00

Amount to be Paid in (EUR): 11 905, 00

Please remit payment to the account of LAMARK Group Limited:

Account name: LAMARK Group Limited
Beneficiary address: Level 5, 369 Queen Street, Auckland, New Zealand
Bank Name: RIETUMU BANK
Bank Address: Latvia, Riga, 7 Vesetas street, LV-1011
SWIFT code: RTMBLV2X
IBAN: LV63 RTMB 0000 605 806 920

**PLEASE MENTION THE COMPANY NAME AND
THE INVOICE No. ON YOUR PAYMENT**

