



INVOICE NUMBER: EN-S123 345
INVOICE DATE: 30-SEPT- 2011
DUE DATE: UPON RECEIPT
CLIENT NUMBER:

Semlex CI
Immeuble ATCI
Place de la République
20 BP 1265
ABJ20 ABIDJAN
COTE D'IVOIRE

INVOICE

| SERVICE | PER UNIT | TOTAL |
|--|-------------|--------------------|
| CONSULTING FEES (CONTRACT BETWEEN SEMLEX AND GUNVOR) | USD 225'000 | USD 225'000 |
| VAT/TVA | | n/a |
| TOTAL AMOUNT DUE: | | USD 225'000 |

REMITTANCE BY BANK TRANSFER

INSTRUCTIONS:

Beneficiary: SEF Finance SA
Bank Name: Swissquote Bank
SWIFT: [REDACTED]
IBAN: [REDACTED]
Account: [REDACTED]
Reference : JV Agreement 09.2011

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