

i2e
LES MILLES
BP 140 000
13794 AIX-EN-PROVENCE
FRANCE

Paris, 04th of January, 2008

INVOICE

REF : Commercial Contract dated 10th of April, 2007

Project Progress 30%

Total due 743 040 Euros
(excluding VAT)

Payable upon receipt of invoice at :

INTERCONTINENTAL BANK OF LEBANON SAL
Achrafieh – BEIRUT – LEBANON

Beneficiary : **COMO HOLDING SAL**

Account n° : **169748**

Swift : **I N L E L B B E**

Correspondent Bank : **Deutsch Bank Frankfurt**

i2e
LES MILLES
BP 140 000
13794 AIX-EN-PROVENCE
FRANCE

Paris, 08th of October, 2008

INVOICE

REF : Commercial Contract dated 10th of April, 2007

Project Progress 30%

Total due 743 040 Euros
(excluding VAT)

Payable upon receipt of invoice at :

BLOM BANK SAL

Agence Principale – rue Rachid Karamah - BEIRUT – LEBANON

Beneficiary : **COMO HOLDING SAL**

Account n° : **040/04/304/1187421/1**

Swift : **BLOMLBBX**

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LES MILLES
BP 140 000
13794 AIX-EN-PROVENCE
FRANCE

Paris, 18th of December, 2007

INVOICE

REF : Commercial Contract dated 10th of April, 2007

Project Progress 40%

Total due 990 720 Euros
(excluding VAT)

Payable upon receipt of invoice at :

INTERCONTINENTAL BANK OF LEBANON SAL
Achrafieh – BEIRUT – LEBANON

Beneficiary : **COMO HOLDING SAL**

Account n° : **169748**

Swift : **I N L E L B B E**

Correspondent Bank : **Deutsch Bank Frankfurt**

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LES MILLES
BP 140 000
13794 AIX-EN-PROVENCE
FRANCE

Paris, 04th of January, 2008

INVOICE

REF : Supplier Agreement dated 10th of April, 2007

Project Progress 30%

Total due 621 000 Euros
(excluding VAT)

Payable upon receipt of invoice at :

INTERCONTINENTAL BANK OF LEBANON SAL
Achrafieh – BEIRUT – LEBANON

Beneficiary : **TRI STAR HOLDING LTD**

Account n° : **169747**

Swift : **I N L E L B B E**

Correspondent Bank : **Deutsch Bank Frankfurt**

i2e
LES MILLES
BP 140 000
13794 AIX-EN-PROVENCE
FRANCE

Paris, 08th of October, 2008

INVOICE

REF : Supplier Agreement dated 10th of April, 2007

Project Progress 30%

Total due 621 000 Euros
(excluding VAT)

Payable upon receipt of invoice at :

BLOM BANK SAL

Agence Principale – rue Rachid Karamah - BEIRUT – LEBANON

Beneficiary : **TRI STAR HOLDING SAL**

Account n° : **040/04/304/1187422/1**

Swift : **BLOMLBBX**

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LES MILLES
BP 140 000
13794 AIX-EN-PROVENCE
FRANCE

Paris, 18th of December, 2007

INVOICE

REF : Supplier Agreement dated 10th of April, 2007

Project Progress 40%

Total due 828 000 Euros
(excluding VAT)

Payable upon receipt of invoice at :

INTERCONTINENTAL BANK OF LEBANON SAL
Achrafieh – BEIRUT – LEBANON

Beneficiary : **TRI STAR HOLDING LTD**

Account n° : **169747**

Swift : **I N L E L B B E**

Correspondent Bank : **Deutsch Bank Frankfurt**