**INTECH SOLUTIONS GMBH**

**Buchenweg 1B**

**85369 Neufahrn bei Freising**

**Germany**

**VAT – DE 815 238 318**

**December, 29th 2010**

**Invoice n. 124/2010**

**Ref.: Purchase Order**

**HT ref. 20101210.192.2**

**Intech ref. 20101512.HT.Order**

**RCS System as described in the reference doc.**

**Total Amount 95.000,- EUR**

**------------------------**

***VAT does not apply in accordance with Italian Presidential Decree 633/72, article 7***

**Payment condition:**

* **60% (equal to 57.000,00 Euro) within Jan. the 31st;**
* **40% (equal to 38.000,00 Euro) within Feb. the 28th.**

**by wire bank transfer to:**

**HT S.r.l. - Unicredit Banca - L. go Donegani 20121 Milano (Italy)**

**IBAN IT 29 A 02008 01621 000010228244**

**BIC SWIFT Code: UNCRITB1221**