

HT S.r.l.

Sede legale e operativa: Via della Moscova, 13 – 20121 Milano – Tel: +39.02.29.06.06.03
e-mail: info@hackingteam.it – web: <http://www.hackingteam.it> – Fax: +39.02.63118946
P.IVA: 03924730967 – Capitale Sociale: € 223.572,00 i.v.
N° Reg. Imprese / CF 03924730967 – N° R.E.A. 1712545

Miliserv Technologies (M) SDN BHD
No. 8B, Jalan Anggerik Vanilla AD 31/AD
Kota Kemuning, Section 31,
40460 Shah Alam, Selangor, Malaysia

Cr No.: 690023-A

Milan, February 1st, 2013

Invoice no. 004/2013

Ref. Our Offer no. 20130111.001-1.DM
Order No. MTPO-002-0213

1 SW License Remote Control System
1 HW Tactical Network Injector (TNI)
1 HW Remote Mobile Injector (RMI)

Total Amount (First Payment: 30%)	€ 156.000,00
--	---------------------

VAT does not apply in accordance with Italian Presidential Decree 633/72, art. 7

Terms of payment:

Bank Transfer at the receipt of the invoice

By wire bank transfer to:
HT S.r.l. – Unicredit Banca - L.go Donegani 20121Milano (Italy) IBAN IT 29 A 02008 01621 000010228244
BIC/SWIFT Code: UNCRITM1211

HT S.r.l.

Sede legale e operativa: Via della Moscova,13 – 20121 Milano – Tel: +39.02.29.06.06.03
e-mail: info@hackingteam.it – web: <http://www.hackingteam.it> – Fax: +39.02.63118946
P.IVA: 03924730967 – Capitale Sociale: € 223.572,00 i.v.
N° Reg. Imprese / CF 03924730967 – N° R.E.A. 1712545

Miliserv Technologies (M) SDN BHD
No. 8B, Jalan Anggerik Vanilla AD 31/AD
Kota Kemuning, Section 31,
40460 Shah Alam, Selangor, Malaysia

Cr No.: 690023-A

Milan, February 1st, 2013

Bill of Materials Invoice no. 004/2013

Ref. Our Offer no. 20130111.001-1.DM

Order No. MTPO-002-0213

Item Number	Item Description	Quantity
001	Notebook Dell Latitude	1
002	Dell Battery	1
003	Dell Car Charger	1
004	Dell Airplane Charger	1
005	External RJ45 Network Card	1
006	External WI-FI Network Card	1
007	Peli Storm Case	1
008	RMI Module Modem	1
009	TNI SW CD	1
010	RCS SW CD	1
011	RCS Dongle Key Activation	2
012	RCS USB Key (Manual / Console)	1
013	RCS License Key (RCS + TNI + RMI)	1