

INVOICE

A/C No. : 0030

INV No. : 005055

HACKING TEAM SRL
 VIA MOSCOVA 13
 MILAN
 20121 ITALY
 ATTN: MR MARCO BETTINI

Date : 10/06/2011

Terms : Cash

P/O No. :

D/O No. : ORDER FORM 4

Tel : +39 2 29060603

Remarks :

Page No. : 1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT(USD)
GPEC ASIA 2011 Kuala Lumpur, MALAYSIA Date : 27th - 29th June 2011 Venue: PUTRAJAYA INT'L CONVENTION CENTRE				
1.	42" PLASMA SCREEN C/W DVD PLAYER	1 Unit	815.00	815.00
2.	BIG PLANTS (5' - 6' HEIGHT)	1 Unit	11.00	11.00
3.	MEDIUM PLANTS (3' - 4' HEIGHT)	2 Unit	8.00	16.00
4.	INTERNET CONNECTION	1	343.00	343.00

Note :
 Full Payment Upon Invoice

Payment made should be as per amount
 Invoiced & kindly allocate for your bank
 charges.

USD: ONE THOUSAND ONE HUNDRED EIGHTY FIVE ONLY. TOTAL: USD 1,185.00

Goods sold are not returnable. E.& O.E.
 All cheques should be made payable to 'F & R EXHIBITION AND CONFERENCE SDN BHD'.
 You may Transfer the payment to RHB BANK BHD, Account#:21413800066546.SWIFT CODE:RHBBMYKL
 Kindly provide your Company Name and Invoice No. on the deposit form and fax it to
 +603-2161 1106 or mail the original to us.

Received By

For F & R EXHIBITION AND CONFERENCE SDN BHD



Customer's Chop & Sign

Authorised Signature