

INVOICE

Mr. Simonetta Gallucci Hacking Team SRL Via Moscova 13 20121 Milano Tel: +39 3939310619 Fax: +39 0229060603 Attention Mr. Simonetta Gallucci		Invoice No.: IVLI-00274 Invoice Date : 13-Feb-14 Due Date : Immediate Quotation No.: QTYISS(dubai006/02/14)		
S/No.	Description	Unit Price (USD)	Quantity	Amount (USD)
RE :	Hacking Team Booth, 4th - 5th March 2014 @ ISS MEA 2014, JW Marriott Hotel Dubai, UAE To cost of 100% upon job confirmation for the project as per our following agreement reference :- 1 FLOORING 1.1 To supply & install approx. 18sqm RED NEEDLE PUNCH carpet as per design shown (PVC sheet for protection during build up) 1.2 To supply & install approx. 18sqm of 18mm underlay plywood 2 STRUCTURE (All structures will be wooden constructed with emulsion paint finish unless otherwise stated) 2.1 To construct and erect 6m run x 2.5m Ht white wooden wall with white roller paint finish as per design shown 2.2 To construct and erect 02 units of curved panels (0.75m x 2.5mH) Gray Paint 3 FURNITURE 3.1 To supply and rent 01 unit of high rise stool 3.2 To supply and rent 03 units of black single seater sofa 3.3 To supply and rent 01 unit of sleek center table 3.4 To supply and rent 01 unit of brochure rack 3.5 To supply and rent 01 unit of wastepaper basket 3.6 To supply and rent 01 unit of curve counter	-	-	-
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 Cheque should be crossed and made payable to **LASSHEER INTERNATIONAL (M) SDN BHD**

Lassheer International (M) Sdn Bhd
Lassheer International (M) Sdn. Bhd.
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Authorized Signature