

**INVOICE**

<b>Mr. Simonetta Gallucci</b> <b>Hacking Team SRL</b> Via Moscova 13 20121 Milano Tel: +39 3939310619 Fax: +39 0229060603  Attention <b>Mr. Simonetta Gallucci</b>		Invoice No.: <b>IVLI-00274</b> Invoice Date : <b>13-Feb-14</b> Due Date : <b>Immediate</b> Quotation No.: <b>QTYISS(dubai006/02/14)</b>		
S/No.	Description	Unit Price (USD)	Quantity	Amount (USD)
<b>RE :</b>	<b>Hacking Team Booth, 4th - 5th March 2014 @ ISS MEA 2014, JW Marriott Hotel Dubai, UAE</b>  To cost of 100% upon job confirmation for the project as per our following agreement reference :-			
4	<b>ELECTRICAL</b> 4.1 To rent and install 01 unit of power point 4.2 To rent and install 03 units of arm spotlights	-	-	-
5	<b>AUDIO VISUAL</b> 5.1 To rent and supply 01 no. of 40" LED TV with USB support	-	-	-
6	<b>GRAPHIC</b> 6.1 To supply and install 6mL x 2.5m Ht Inkjet Sticker	-	-	-
<b>Bank details: MAYBANK BERHAD</b> Lot GF-32, Ground Floor, The Waterfront @ Parkcity KL No. 5, Persiaran Residen, Desa Parkcity, 52100 K.L. <b>Company Name: Lassheer International (M) Sdn Bhd</b> <b>Bank Account No. 512754504428</b> <b>Swift Code: MBBEMYKL</b>				
The Sum of US Dollar Six Thousand and Five Hundred Only.			Total Amount	<b>6,500.00</b>

 Cheque should be crossed and made payable to **LASSHEER INTERNATIONAL (M) SDN BHD**

Lassheer International (M) Sdn Bhd  
**Lassheer International (M) Sdn Bhd.**  
 (983740-K)  
 23-3, Jalan PJU 5/12, Dataran Sunway  
 47810 Kota Damansara, Selangor  
 Tel: +603 6151 1345  
 email: info@lassheer.com

Authorized Signature

Customer Copy