

tot. globe 487/10+
566/10

A Global Event Marketing Company



Pico International (M) Sdn Bhd (83509M)
Wisma Pico
19-20, Jalan Tembaga SD5/2
Bandar Sri Damansara
52200 Kuala Lumpur
Malaysia

Tel 603 6275 5990
Fax 603 6275 3233

www.pico.com/malaysia

info@pico.com.my

Invoice
ORIGINAL COPY

To HT SRL		Invoice No. ISS 010		
TEL: +003902 29060603 FAX: +003902 63118946		Invoice Date 24-Nov-10		
Attention Mr. Massimiliano Luppi <u>a.capaldo@hackingteam.it</u>		Due Date IMMEDIATE		
		Project Code.		
S/No.	Description	Unit Price	Quantity	Amount
				<u>USD</u>
1	ISS WORLD ASIA PACIFIC 2010 08-10 DECEMBER 2010 JW MARRIOTT HOTEL, KUALA LUMPUR	550	1.00	550.00
2	42" Plasma Screen Plasma Trolley Floor Stand	50	1	50.00
	Additional 3% credit card charges for pro-forma invoice no. ISS 010			18.00
3	Brochure Rack 30% late order surcharge	44	1.00	44.00
	Additional 3% credit card charges for pro-forma invoice no. ISS 010A			13.20
	Bank detail: - CIMB BANK BERHAD No. 8 & 9, Jalan Cempaka SD 12/1 Bandar Sri Damansara 52200 Kuala Lumpur MALAYSIA	Agreed and accepted by		1.71
	USD A/C No: 1252 0061 027 52 7 Swift Code : CIBBMYKL (signature & co. stamp)		
		Name :		
		Date :		
The Sum of USD: SIX HUNDRED AND SEVENTY-SIX AND CENTS NINETY-ONE ONLY			Total	676.91

Cheques should be crossed and made payable to Pico International (M) Sdn Bhd
Please quote invoice number on payment or return copy of invoice with remittance.

To effect payment through Telegraphic Transfer, please remit to our banker
CIMB Bank Berhad
No. 8 & 9, Jalan Cempaka SD12/1, Bandar Sri Damansara, 52200 Kuala Lumpur, Malaysia
RM A/C No. 1252 0000296 05 3
Swift Code. CIBBMYKL

Any queries on this invoice should be made to our Accounts Department or the invoice
is to be returned to us within seven days, otherwise it will be deemed as accepted by you.

E. & O. E.

Pico International (M) Sdn Bhd

YVONNE TIEW

Authorized Signature