SERGIO RODRÍGUEZ-SOLÍS GUERRERO

INVOICE

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ES25 0081 5379 7500 0109 3213

BIC/SWIFT:

IBAN:

BSAB ESBB

Date 28/02/2014

Invoice number 14/RCS/002

Terms of payment Invoice date

Customer number 0001

Customer HT Srl

VAT: 03924730967

Address: Via della Moscova, 13

20121 Milano, Lombardia

Italia

Project Title RCS-Consultancy

Project description Field Application Engineer for distribution

and customer support of HT's RCS

system

| Description | Quantity | Unit Price | Total | |
|----------------------------------|----------|------------|--------|------|
| Consultancy services | 1 | € 3.333,33 | € 3.33 | 3,33 |
| February expenses | 1 | € 558,03 | € 55 | 8,03 |
| Phone expenses (18 Dic - 17 Jan) | 1 | € 270,00 | € 27 | 0,00 |
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| | | | | |
| | | Subtotal | € 4.16 | 1,36 |
| | Taxes | 0,00% | € | 0,00 |
| | | TOTAL | € 4.16 | 1,36 |

Thanks for your confidence. It is a pleasure to collaborate with you in this project.

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Yours sincerely,

Sergio R.-Solís