

# LAMARK GROUP LIMITED

## INVOICE

**Invoice No.:** LG 57895  
**Data of invoice:** 24-08-2010  
**Mode of Payment:** Wire Transfer  
**Buyer:** MUNTEANU MIHAI-ZAHARIA  
CNP: 1780612293160  
**Seller:** LAMARK Group Limited

<u>No.</u>	<u>Description of invoice</u>	<u>Item</u>	<u>Price, EUR</u>	<u>Total, EUR</u>
1.	Company incorporation in Seychelles: Project "M Intelligence Ltd"	1	2 300,00	2 300,00
2.	Company incorporation in Delaware: Project: M. Investment Ltd"	1	2 260,00	2 260,00
3.	Company incorporation in Delaware: Project " Ecovolt Inc.."	1	2 470,00	2 470,00
4.	Company incorporation in Cyprus: Project "Molnor Limited"	1	3 950,00	3 950,00
5.	Provision of Double Tax Certificate with apostille for Molnor Limited	1	475,00	475,00
6.	VAT no for Molnor Limited	1	450,00	450,00

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**Amount to be Paid in (EUR): 11 905, 00**

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**Please remit payment to the account of LAMARK Group Limited:**

**Account name:** LAMARK Group Limited  
**Beneficiary address:** Level 5, 369 Queen Street, Auckland, New Zealand  
**Bank Name:** RIETUMU BANK  
**Bank Address:** Latvia, Riga, 7 Vesetas street, LV-1011  
**SWIFT code:** RTMBLV2X  
**IBAN:** LV63 RTMB 0000 605 806 920

**PLEASE MENTION THE COMPANY NAME AND  
THE INVOICE No. ON YOUR PAYMENT**

