

Hello,

Hereby we confirm that HIQ Göteborg AB will pay the invoice for the following reservations:

CENTROCELLERTOR-B2306

CENTROCELLERTOR-B2304

Please send the invoice to:

Hiq Göteborg AB
Att: Anders Palo
Norra Hamngatan 22
S-41106 Göteborg

Please mark the invoice with the following VAT number: SE556244638401

Best regards

Anders Palo



Göteborg 2013-02-04

