

Siemens Aktiengesellschaft Österreich, EF ES, Penzinger Straße 76, 1140 Wien

Northern Utility Resources Sdn Bhd
4th Floor Kompleks Antarabangsa

Jalan Sultan Ismail
51100 Kuala Lumpur

Malaysia
Ho Chee Shen
CFO

Received by
27 MAR 2009 1830 Hrs.
Sinclair Knight Merz S/B
[Signature]

Date: 26.03.2009

SPGA_SKM_0356

Pre-Conditions for Payment Release for Milestone "Monthly Progress Payment – Month No 4 – Taking Over Certificate (FAC)"

Dear Mr. Ho,

Please find attached the confirmation letter that the pre-conditions for the Payment Milestone "Monthly Progress Payment Month No 4 – Taking Over Certificate (FAC)" have been fulfilled per today.

Therefore please find attached invoice and payment request for the Payment Milestone "Monthly Progress Payment Month No 4 – Taking Over Certificate (FAC)" for the total amount of MYR 11.100.000,00 invoiced accordingly from Entrutech to Northern Utility Resources with today's date.

With best regards

[Signature]
Franz Dörfler
Director Project Management

[Signature]
Nadja Mayer
Commercial Project Manager

SINCLAIR KNIGHT MERZ SDN BHD KHTP INDEPENDENT POWER UTILITY PROJECT OFFICE			
FILE		AM/PM	JOS NO/UNIQUE
WHO	ACTION	BY	CON/DATE
REC'D	27 MAR 2009		REC'D
D. HUNTER			
C. MEADOW			
S. NUTTALL			
CP NG			
RAVI			
DORAI			

Siemens Aktiengesellschaft Österreich
Energy
Leitung: Gunter Kappacher

Briefadresse:
Siemens Aktiengesellschaft
Österreich
EF ES
Penzinger Straße 76
1140 Wien

Hausadresse:
Penzinger Straße 76
1140 Wien
Tel.: 051707 0

Siemens Aktiengesellschaft Österreich, EF ES, Penzinger Straße 76, 1140 Wien

SKM
Owner – Engineeri Building
LOT 30,361-365
Mukim Padang Cina
Kulim Hi-Tech Park
09000 Kulim
Kedah
Mr. Colin Meadows

Date: 26.03.2009

Pre-Conditions for Payment Release for Milestone "Monthly Progress Payment Month No 4 – Taking Over Certificate (FAC)"

Dear Mr. Meadows,

You are kindly requested to confirm in writing with your signature herewith that the pre-conditions for the Payment Milestone "Monthly Progress Payment Month No 4 – Taking Over Certificate (FAC)" have been fulfilled per today.

With best regards,


.....
Franz Dörfler
Director Project Management


.....
Nadja Mayer
Commercial Project Manager

Signed for Confirmation

.....
Colin Meadows
SKM/Owners Engineer

Siemens Aktiengesellschaft Österreich
Energy
Leitung: Gunter Kappacher

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Siemens Aktiengesellschaft
Österreich
EF ES
Penzinger Straße 76
1140 Wien

Hausadresse:
Penzinger Straße 76
1140 Wien
Tel.: 051707 0

From
Entrutech Sdn Bhd
89 Jalan Lobak Satu
Taman Lobak
09600 Lunas Kedah
(Company No. 411399-X)



Entrutech
Sdn. Bhd.

To
Northern Utility Resources
Sdn Bhd
Menara Haw Par
Jalan Sulatan Ismail
51200 KUALA LUMPUR
Malaysia

Date: 26.03.2009

Invoice No. 51

KHTP-INDEPENDENT PUP

Payment Milestone:
Monthly Progress Payment Month No 4: 10% Taking over Certificate (FAC)
MYR Amount

Invoice for the agreed partial amount for Recommissioning – KHTP Independent Power Utility Project

ITEM	QUANTITY/UNIT DESCRIPTION OF GOODS	TOTAL PRICE MYR
1	Monthly Progress Payment Month No 4 10% Taking over Certificate (FAC)	MYR 7.120.000,00

Payment Conditions
14 days after issuance date of the invoice

Payment transfer in **MYR** to the following bank account
Conto named on: Entrutech SDN BHD
Bank: Public Bank
Kulim Branch
173 & 174 Jalan Tunku Putra
09000 Kulim
Kedah Darul Aman
Account Number. 3131125117

Entrutech Director

Franz Dörfler

Entrutech Sdn Bhd
89 Jalan Lobak Satu
Taman Lobak
09600 Lunas Kedah
(Company No. 411399-X)

From
Entrutech Sdn Bhd
89 Jalan Lobak Satu
Taman Lobak
09600 Lunas Kedah
(Company No. 411399-X)



Entrutech
Sdn. Bhd.

To
Northern Utility Resources
Sdn Bhd
Menara Haw Par
Jalan Sulatan Ismail
51200 KUALA LUMPUR
Malaysia

Date: 26.03.2009

Payment Request No 07

KHTP-INDEPENDENT PUP

PAYMENT REQUEST – MYR Amount:

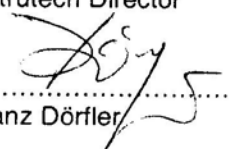
Payment request for the agreed partial amount from the Outstanding Payments from the original contact dated 30.04.1997 – KHTP Independent Power Utility Project – payable under the Milestone definition “Monthly Progress payment Month No 4: 10% Taking over Certificate (FAC)”

ITEM	QUANTITY/UNIT	DESCRIPTION OF GOODS	TOTAL PRICE MYR
1		Milestone definition for Recommissioning: Monthly Progress Payment Month No 4: 10% Taking over Certificate (FAC)	MYR 3.980.000,00

Payment Conditions
14 days after issuance date of the invoice

Payment transfer in **MYR** to the following bank account
Conto named on: Entrutech SDN BHD
Bank: Public Bank
Kulim Branch
173 & 174 Jalan Tunku Putra
09000 Kulim
Kedah Darul Aman
Account Number. 3131125117

Entrutech Director


.....
Franz Dörfler

Entrutech Sdn Bhd
89 Jalan Lobak Satu
Taman Lobak
09600 Lunas Kedah
(Company No. 411399-X)

