

COMPASS OFFICES

Fairyclean

Grand Strong Holdings Limited Level 27 World Wide House 19 Des Voeux Road Central

Customer Number 8152914
Invoice Number HG14188
Invoice Date 07/02/2013
Due Date 20/02/2013

Payment Term

Your Invoice

| for | |
|---------------|---------------|
| Rent | \$4,258.06 |
| Net Total | \$4,258.06 |
| GST | \$0.00 |
| Total now due | HK \$4,258.06 |

All bank charges should be borne by applicant. Kindly indicate your company's name and invoice no. in your payment.

Thank you for your business

If you do not pay fees when due, an interest at 5% per month will be charged. If you dispute a part of any invoice you must pay the amount not in dispute by the due date. All invoiced fees must be received by 5pm on the stipulated due date on the invoice or an HK\$1000 administrative fee will be charged. If payment is not received within the next 7 days an additional HK\$1000 will be charged and an additional HK\$2000 if not received within 14 days from the invoice due date. We also reserve the right to withhold services while there are any outstanding fees and interest or you are in breach of your agreement. If there is no payment after 17days from the due date of an invoice, then you will be denied access to your accommodation. If no payment is received then access to the property will be denied and all items within the premises will be possessed by Compass Offices until settlement is made. Compass Offices have the right terminate the agreement and lease the space to another client. Retained items will be kept for a period of 14 days from possession at which point Compass Offices shall be entitled to dispose of any goods in settlement of any arrears and any costs of disposal shall be borne by the client or deducted from the sale of items. Clients waver all rights to any proceeds from the sale of possessed items. There is a HK\$2000 unlocking fee due once if the outstanding amounts are settled within the 14 days from possession.

| | | | Your account and bill number | | Total now due |
|------------------|------------|------------------|--|--------|------------------------|
| Our Bank Details | | 0 0 10 11 | 8152914/HG14188 | | \$4,258.06 |
| | | Our Bank Details | | | ψ 4 ,230.00 |
| COMPA | SS OFFICES | Account Name: | Grand Strong Holdings Limited | Г | |
| Office Us | se | Bank: | The Hongkong & Shanghai Corporation Limited | Cash | |
| | \neg | Bank Code | 004 | | |
| | | | | Cheque | |
| | | Account No: | 808-691042-838 | | · |
| L | | Swift Code: | HSBCHKHHHKH | \$ | |

Intermediary Bank: HSBC-USA New York Office

US Routing No.: HSBC Bank USA New York Office 021001088



COMPASS OFFICES

Customer Number

8152914

Invoice Number Date HG14188 07/02/2013

Due Date

20/02/2013

Detail Payment Term

Rent

 Date
 Description
 Reference
 Quantity
 Unit Price
 Total Amount

 08/03/2013
 Booth C
 08/03/2013 to 31/03/2013
 1
 \$4,258.06
 \$4,258.06

Total \$4,258.06