INVOICE COPY



Square One Resources
Earl Place

London EC2A2AD

15 Appold Street

GIANT SERVICES LIMITED

1 NEW OXFORD STREET, LONDON WC1A 1GG

NET

VAT

Total

Registered in England No 05732117

 Invoice Number:
 2239518

 Date:
 26/11/2010

 Your Ref:
 CARNEVALE

 Account No:
 SQUA002

 Our Ref:
 GML1449143/NP/

Exchange Rate: 1.0000
ALL FIGURES SHOWN ARE IN POUNDS

Professional fees for Consultancy Services - Initial Consultant: ALESSIO CARNEV ALE (128953)

W/E 21/11/2010

W/E 28/11/2010

5.00@350.00 5.00@350.00 Amount VAT @17.5% 1,750.00 306.25 1,750.00 306.25

Please email Remittance Advice to finance@giantgroup.com or send to the above address F.A.O. Allocations Department.

In the event of a query please call MHAIRI BAYNE on 0844 324 7723

Payment Terms: Immediately on receipt of Invoice

Payee: GIANT SERVICES LIMITED

Bank: BARCLAYS

Account Name: Giant Services Limited

 Sort Code:
 207767

 Account Number:
 60813486

 VAT No:
 877 0515 06

3,500.00

4,112.50

612.50