



INVOICE COPY

Square One Resources
Earl Place
15 Appold Street
London
EC2A 2AD

GIANT SERVICES LIMITED
1 NEW OXFORD STREET, LONDON WC1A 1GG
Registered in England No 05732117

Invoice Number: 2135569
Date: 09/07/2010
Your Ref: CARNEVALE
Account No: SQUA002
Our Ref: GML1345190/NP/
Exchange Rate: 1.0000

ALL FIGURES SHOWN ARE IN POUNDS

Professional fees for Consultancy Services - Initial Consultant: ALESSIO CARNEVALE (128953)			Amount	VAT @17.5%
	W/E 04/07/2010	4.00@350.00	1,400.00	245.00
	W/E 11/07/2010	5.00@350.00	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	NET	3,150.00
Bank:	BARCLAYS	VAT	551.25
Account Name:	Giant Services Limited	Total	3,701.25
Sort Code:	207767		
Account Number:	60813486		
VAT No:	877 0515 06		