From: Customer Service [coss03@expguideonline.com]
Sent: Saturday, 4 August 2012 4:49 a.m.
To:
Subject: 351157 - Your order in Expo-Guide

Dear Sir/Madam,

We hereby refer you to our e-mail dated 12.07.2012. However, we noticed that to date we have not received a payment from your side.

If the payment has been enacted, please send us a payment proof so that our accounting department may identify it.

We thank you in advance for your kind cooperation.

Yours faithfully,

Customer Services
Expo-Guide

Expo-Guide is a product of
Expo Guide S.C.
Ave. Horacio # 340 - 3
Col. Chapultepec Morales
México D.F. 11570, México
info@expo-guide.com
www.expo-guide.com
tel:+52 (55) 52 62 19 99
fax:+52 (55) 10 84 26 28
8:00 - 17:00 (GMT-6)

CONFIDENTIALITY NOTICE: The contents of this electronic transmission are confidential and intended only for the individual or entity named above and not for third party unauthorized distribution or dissemination of whatsoever nature. Any inadvertent or unauthorized disclosure of whatsoever nature shall not compromise or waive the confidentiality of this transmission. It may contain information that is protected by the laws of a number of countries. If you are not the named recipient you should destroy it and are to notify the sender. If you are not the intended recipient and act on or otherwise disclose this information, you may be committing an offence. The contents of an attachment to this e-mail may contain viruses which could damage your own computer system. While the sender has taken every reasonable precaution to minimize this risk, we cannot accept liability for any damage which you sustain as a result of viruses. You should carry out your own virus checks before opening any attachments to this e-mail. Opinions, conclusions and other information in this message that do not relate to the official business of Expo-Guide S.C. shall be understood as neither given nor endorsed by it.
From: Customer Service [ccss03@expoguideonline.com]
Sent: Friday, 13 July 2012 9:08 a.m.
To:
Subject: 351157 - Your order in Expo-Guide
Dear

We reply to your e-mail of 28.06.2012 and as requested, we have taken note of your termination with notice and we hereby confirm that this termination will enter into force upon expiration of the contractually agreed minimum term.

Therefore, your order will be cancelled on 18.05.2012, after payment receipt referring to invoice 351714, and no further invoice will be issued after this date.

We remain at your disposal should any further information be required.

Yours faithfully,

Customer Services
Expo-Guide

Expo-Guide is a product of
Expo Guide S.C.
Ave. Horacio # 340 - 3
Col. Chapultepec Morales
Mexico DF. 11570, Mexico

info@expo-guide.com
www.expo-guide.com
tel: +52 (55) 52 62 19 99
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13/07/2012
From: Customer Service [ccss03@expoguideonline.com]
Sent: Thursday, 28 June 2012 3:06 a.m.
To: 
Subject: 351157 - Your order in Expo-Guide

Dear

Thank you for your e-mail of 21.06.2012.

The order terms stipulate that the duration of the order is for a minimum period of 3 years. We enclose a copy of your order for your review.

We remind you that our invoice no. 316759 issued on 19.05.2011 for the first and second period of publication was paid on 25.11.2011. Invoice no. 351714 issued on 18.05.2012 refers to the third period of publication.

We thank you for your co-operation and are at your service should any further information be required.

Yours faithfully,

Customer Service
Expo-Guide

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Reminder

Order: 361167
Customer no.: 3667402
Date: 22.06.2012

According to our records, we have not yet received your remittance for the above invoice. We remind you that your payment is overdue by one month. We assume that this is an oversight on your part and therefore remind you to arrange the transfer of the outstanding amount to our bank account. If you have already sent your payment please disregard this letter.

<table>
<thead>
<tr>
<th>Description</th>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice no. 361714 dated 18.06.2012</td>
<td>1,571.00</td>
</tr>
<tr>
<td>less sums credited and payments made towards your account</td>
<td>0.00</td>
</tr>
<tr>
<td>interest and fees for delay accrued to date</td>
<td>0.00</td>
</tr>
<tr>
<td>Net value</td>
<td>1,571.00</td>
</tr>
<tr>
<td>VAT</td>
<td>0.00</td>
</tr>
<tr>
<td>Total due</td>
<td>1,571.00</td>
</tr>
</tbody>
</table>

Payment due: 03.07.2012.

Object description: Order 351157, Expo-Guide
IBAN: SK14 8120 5004 0010 4481 8060
Swift-Code: BSLOSK22

EXPO GUIDE S.C.
Apartado Postal No. 39-064
C.P. 15621 Mexico D.F., Mexico
CREDIT CARD PAYMENT FORM

Company Details

company:

address:

postal code / city:

country:

phone:

fax:

email:

Payment Instructions

Please select

[ ] VISA  [ ] American Express

Card holder's name (as shown on card):

card number:

[ ]  [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

expiry date:

month [ ] year [ ] [ ] [ ]

Card security code:

order number (as mentioned on invoice):

[ ] [ ] [ ] [ ] [ ] [ ] [ ]

Invoice:

number: [ ] [ ] [ ] [ ] [ ] date: [ ] [ ] [ ] [ ]

Payment amount:

USD $ [ ] EUR € [ ] amount: [ ] [ ] [ ] [ ]

Please charge my credit card indicated with the amount shown above.

Place/Date

Signature

* For Visa and MasterCard cards, the number is located on the back of your card near your signature. The security number on these cards is the last three digits.

* For American Express credit cards, the number of four digits is located on the front above the credit card number.

Please return this form via fax to: +52 (55) 26 24 26 97
or via airmail/priority mail to: EXPO GUIDE, S.C.
Apartado Postal No. 39-064
C.P. 15621 Mexico D.F. - Mexico

EXPO GUIDE, S.C. · Ave Horacio # 340 · 3 · Col. Chapultepec Morales · C.P. 11570 Mexico D.F. · Mexico · RFC: EGU670523M8
email: info@expo-guide.com · www.expo-guide.com
INVOICE

<table>
<thead>
<tr>
<th>Description</th>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Advert in exhibitors and fairs directory</td>
<td>1,571.00</td>
</tr>
<tr>
<td>2012/13</td>
<td></td>
</tr>
</tbody>
</table>

Net value: USD 1,571.00

Total due: USD 1,571.00

Payment due: 17.06.2012

Object description: Order 351157, Expo-Guide
IBAN: SK14 8129 5004 0010 4481 8060
Swift-Code: BSLOSKE2
Dear Sir or Madam,

This is your last notice. You have a final deadline of seven (7) days to remit the outstanding amount below.

Your customer account has already been scheduled for a court recovery procedure in New Zealand.

Invoice no. 316759 dated 19.05.2011

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>less sums credited and payments made towards your account</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>interest and fees for delay accrued to date</td>
<td>203.81</td>
<td>203.81</td>
</tr>
<tr>
<td>Net value</td>
<td>3,345.81</td>
<td>3,345.81</td>
</tr>
<tr>
<td>Exclusive of VAT, due to overseas service fulfilment</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total due</td>
<td>3,345.81</td>
<td>3,345.81</td>
</tr>
</tbody>
</table>

Payments (USD 3,345.81) towards a full discharge of the debt can be remitted until 21.11.2011 in the

Object description: Order 351159, Expo-Guide
Bank: Privatbanka, Slovakia
IBAN: SK14 8120 5004 0010 4481 8060
Swift-Code: BSLOSK22

Check payments can be sent to the beneficiary name: Expo Guide, S.C.

Our customer service department is available for any questions at +353 (1) 486 12 73. We thank you for your order and assure quality service. This document was created electronically and whereby is not signed.
Demand for Payment

Order: 361157
Customer no.: 3667402
Date: 13.10.2011

Dear Sir or Madam,

The accounts dept has transferred handling of your unsettled account to our dept. You have signed a legally binding contract for a payable insertion and now the contractually set deadline for payment has long expired.

To avoid a court recovery procedure, we urge you to remit the pending amount outlined below:

Invoice no. 316759 dated 19.05.2011

<table>
<thead>
<tr>
<th>Description</th>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total due</td>
<td>3,309.39</td>
</tr>
</tbody>
</table>

Payments towards a full discharge of the debt can be remitted until 24.10.2011 in the following account:

- **Account holder:** Expo Guide, S.C., México D.F., Mexico
- **Object description:** Order 351157, Expo-Guide
- **Bank:** Privatbanka, Slovakia
- **IBAN:** SK14 8120 5004 0010 4481 8060
- **Swift-Code:** BSLOSK22

Check payments can be sent to the beneficiary name: Expo Guide, S.C.

Our customer service department is available for any questions at +353 (1) 486 12 73. We thank you for your order and assure quality service. This document was created electronically and whereby is not signed.
**CREDIT CARD PAYMENT FORM**

**Company Details**

<table>
<thead>
<tr>
<th>Company:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>Postal code / city:</td>
<td></td>
</tr>
<tr>
<td>Country:</td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td></td>
</tr>
<tr>
<td>Fax:</td>
<td></td>
</tr>
<tr>
<td>E-mail:</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Instructions**

<table>
<thead>
<tr>
<th>Please select:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>□ VISA</td>
<td>□ MASTERCARD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Card holder's name (as shown on card):</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Card number:</th>
<th></th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Expiry date: month</th>
<th>year</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Card security cvv:</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Order number (as mentioned on invoice):</th>
<th></th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Invoice:</th>
<th></th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Payment amount:</th>
<th></th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>USD $</th>
<th>EUR €</th>
<th>Amount:</th>
<th></th>
</tr>
</thead>
</table>

**Please charge my credit card indicated with the amount shown above.**

<table>
<thead>
<tr>
<th>Place/Date:</th>
<th></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Signature:</th>
<th></th>
</tr>
</thead>
</table>

*For Visa and MasterCard cards, the number is located on the back of your card near your signature. The security number on these cards are the last three digits.*

*For American Express credit cards the number of four digits is located on the front above the credit card number.*

Please return this form via fax to: +52 (55) 26 24 26 97

or via email/priority mail to: EXPO GUIDE, S.C.
Ave Horacio # 340 - 3
Col. Chapultepec Morales
C.P. 11570 México D.F. - México

EXPO GUIDE, S.C. | Ave Horacio # 340 - 3 | Col. Chapultepec Morales | C.P. 11570 México D.F. | México
E-mail: info@expo-guide.com | www.expo-guide.com | RFC: EGU0735223M8
Final overdue payment reminder

EXPO GUIDE
Apartado Postal N° 36-004
C.P. 15521 México D.F. - México

+353 (1) 486 17 73
+39 (06) 51 01 70 66
+33 (1) 73 04 56 58
+41 (43) 456 98 60
+34 (93) 587 56 27
+52 (55) 52 62 19 99
+52 (55) 10 85 26 28
info@expo-guide.com
www.expo-guide.com

Order: 351157
Customer no.: 3667402
Date: 22.09.2011
Please indicate invoice, order or customer number in all correspondence.

You have ignored all payment reminders to date. After a deadline of 14 days has expired (see below date) we will take legal steps.

<table>
<thead>
<tr>
<th>Invoice no. 316759 dated 19.05.2011</th>
<th>USD 3,142.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>less sums credited and payments made towards your account</td>
<td>USD 0.00</td>
</tr>
<tr>
<td>interest and fees for delay accrued to date</td>
<td>USD 138.20</td>
</tr>
<tr>
<td><strong>Net value</strong></td>
<td><strong>USD 3,280.20</strong></td>
</tr>
<tr>
<td><strong>Exclusive of VAT, due to overseas service fulfilment</strong></td>
<td><strong>USD 0.00</strong></td>
</tr>
<tr>
<td><strong>Total due</strong></td>
<td><strong>USD 3,280.20</strong></td>
</tr>
</tbody>
</table>

For the final time, we ask for payment of USD 3,280.20 by no later than 03.10.2011 in the following account:

Object description: Order 351157, Expo-Guide
Bank: Privathanka, Slovakia
IBAN: SK14 8120 5004 0010 4481 8060
Swift-Code: HSBOSK22

Check payments can be sent to the beneficiary name: Expo Guide, S.C.

Our customer service department is available for any questions at +353 (1) 486 12 73. We thank you for your order and assure quality service. This document was created electronically and whereby is not signed.
CREDIT CARD PAYMENT FORM

Company Details

Payment Instructions

Please select:

☐ VISA  ☐ MasterCard  ☐

card holder's name (as shown on card):

card number:

_________________________  ____________________________

expiry date: card security cvc:

month ______ year ________

order number (as mentioned on invoice):

invoice:

number: ______________________ date: ______________________

payment amount:

USD $  ☐ EUR €  ☐ amount: ______________________

Please charge my credit card indicated with the amount shown above.

Place/Date

Signature:

* For Visa and MasterCard cards, the number is located on the back of your card near your signature. The security number on these cards are the last three digits.

* For American Express credit cards the number of four digits is located on the front above the credit card number.

Please return this form via fax to: + 52 (55) 26 24 26 97

or via airmail/priority mail to: EXPO GUIDE, S.C.
Ave Horacio # 340 - 3
Col. Chapultepec Morales
C.P. 11570 Mexico D.F. - México

EXPO GUIDE, S.C. | Ave Horacio # 340 - 3 | Col. Chapultepec Morales | C.P. 11570 México D.F. | México
E-mail: info@expo-guide.com | www.expo-guide.com | RFC: EGU08705223M8
First overdue payment reminder

Order: 351157
Customer no.: 3667402
Date: 28.07.2011

Please indicate invoice, order or customer number in all correspondence.

We have already notified you in writing that your customer account shows the below unpaid balance. Should you have financial difficulties, please contact our customer service dept under +353 (1) 486 12 73. Our team can arrange for settlement in instalments.

Invoice no. 316759 dated 19.05.2011

<table>
<thead>
<tr>
<th>Description</th>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>less sums credited and payments made towards your account</td>
<td>0.00</td>
</tr>
<tr>
<td>interest and fees for delay accrued to date</td>
<td>65.35</td>
</tr>
<tr>
<td>Net value</td>
<td>3,207.35</td>
</tr>
<tr>
<td>Exclusive of VAT, due to overseas service fulfilment</td>
<td>0.00</td>
</tr>
<tr>
<td>Total due</td>
<td>3,207.35</td>
</tr>
</tbody>
</table>

We request payment of USD 3,207.35 by no later than 08.08.2011 in the following account:

Object description: Order 351157, Expo-Guide
Bank: Privatbanka, Slovakia
IBAN: SK14 8120 5004 0019 4481 8060
Swift-Code: BSI0SK22

Check payments can be sent to the beneficiary name: Expo Guide, S.C.

Our customer service department is available for any questions. We thank you for your order and assure quality service. This document was created electronically and whereby is not signed.
## CREDIT CARD PAYMENT FORM

### Company Details

<table>
<thead>
<tr>
<th>Company:</th>
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<table>
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<th>Address:</th>
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<table>
<thead>
<tr>
<th>Postal code / city:</th>
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<thead>
<tr>
<th>Country:</th>
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<tr>
<th>Phone:</th>
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<table>
<thead>
<tr>
<th>Fax:</th>
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<td></td>
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</table>

<table>
<thead>
<tr>
<th>E-mail:</th>
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<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

### Payment Instructions

#### Please select

- [ ] VISA
- [ ] MASTERCARD
- [ ] AMERICAN EXPRESS

<table>
<thead>
<tr>
<th>Card holder's name (as shown on card):</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Card number:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Expiry date:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Card security cvc:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Month:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Year:</th>
</tr>
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<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Order number (as mentioned on invoice):</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Invoice:</th>
</tr>
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<tbody>
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<td></td>
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<table>
<thead>
<tr>
<th>Number:</th>
</tr>
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<td></td>
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<table>
<thead>
<tr>
<th>Date:</th>
</tr>
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<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
<th>Payment amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>USD $ [ ] EUR € [ ]</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

#### Please charge my credit card indicated with the amount shown above.

<table>
<thead>
<tr>
<th>Place/Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Signature:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

---

* For Visa and MasterCard cards, the number is located on the back of your card near your signature. The security number on these cards are the last three digits.

* For American Express credit cards the number of four digits is located on the front above the credit card number.
May 19, 2013

Your Insertion in Expo-Guide, Order 351157

Dear Sir/Madam:

Please find herewith the Invoice, in relation to your insertion in Expo-Guide.

Unfortunately, we have to inform you, that our Invoice last year still remains outstanding. We expect the punctual settlement of the account which corresponds to the publication amounting to:

USD 3,142.00

A renewed non-payment would draw to legal consequences in the future.

Should there be changes in your company data in the meantime, kindly inform our Customer Services accordingly, using the stated contact details in our letterhead. Eventual changes will be undertaken on our side without any cost.

You can find the current insertion of your advertisement under:

We would appreciate the punctual reconciliation of our Invoice and we remain,

Yours faithfully,

Expo-Guide
Customer Services

Invoice no. 316759
INVOICE

EXPO GUIDE
Apartado Postal N° 39-064
C.P. 11521 México D.I. - México

+353 (1) 486 32 73
+39 (06) 91 65 75 86
+33 (1) 73 64 56 58
+41 (43) 456 98 89
+34 (91) 387 56 27
+52 (55) 52 62 19 99
+52 (55) 10 84 26 28
info@expo-guide.com
www.expo-guide.com

Invoice no.: 316758
Invoice date: 19.05.2011
Order: 351157
Customer no.: 3667402

Please indicate invoice, order or customer number in all correspondence.

<table>
<thead>
<tr>
<th>Description</th>
<th>Total in USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Published insertion in the directory of fairs and expositions</td>
<td>USD 3,142.00</td>
</tr>
<tr>
<td>Your individual insertion is published under</td>
<td></td>
</tr>
</tbody>
</table>

| Net value | USD 3,142.00 |
| Exclusive of VAT, due to overseas service fulfillment | USD 0.00 |
| Total due | USD 3,142.00 |

We request payment of USD 3,142.00 by no later than 18.06.2011 in the following account:

Object description: Order 351157, Expo Guide
Bank: Privatkanka, Slovakia
IBAN: SK1481205004001044818060
Swift-Code: BSL05K22

Check payments can be sent to the beneficiary name: Expo Guide, S.C.

Our customer service department is available for any questions at +353 (1) 486 12 73. We thank you for your order and assure quality service. This document was created electronically and whereby is not signed.
CREDIT CARD PAYMENT FORM

Company Details

company:

address:

postal code / city:

country:

phone:

country:

fax:

e-mail:

Payment Instructions

Please select

☐ VISA  ☐ MasterCard

Card holder’s name (as shown on card):

Card number:

_________ _______ _______ _______ _______ _______ _______ _______

Expiry date:

Month ______ Year ______

Card security cvc:

Order number (as mentioned on invoice):

Invoice:

Number: __________________ Date: __________________

Payment amount:

USD $ ☐ EUR € ☐ Amount: __________________

Please charge my credit card indicated with the amount shown above.

Please return this form via fax to: +52 (55) 26 24 26 97
or via airmail/priority mail to: EXPO GUIDE, S.C.
Ave Horacio # 340 - 3
Col. Chapultepec Morales
C.P. 11570 México D.F. - México

* For Visa and MasterCard cards, the number is located on the back of your card near your signature. The security number on these cards are the last three digits.

* For American Express credit cards the number of four digits is located on the front above the credit card number.
From: Customer Service 35 [CS35@Expo-Guide.com]
Sent: Friday, 28 January 2011 7:58 a.m.
To: 
Subject: 351157 - Your order in Expo-Guide

Dear

In reply to your e-mail of 19.01.2011, please find below our bank details:

Account number: 500 400-1044818060/8120
Object description: Order 351157, Expo-Guide

Bank: PRIVATBANKA - Slovakia
Bank Address: Suché mýto 1, 811 03 Bratislava 1 Slovakia

IBAN: SK14 8120 5004 0010 4481 8060
BIC/Swift-Code: BSLOSK22

We remain at your disposal should any further information be required.

Yours faithfully,
Expo-Guide

Ana Sandoval
Customer Services

*************************************************************************
Expo-Guide is a product of
Expo Guide S.C.
Ave Heracio # 340 - 3, Col. Chapultepec Morales
México D.F. 11570, Mexico
info@expo-guide.com
www.expo-guide.com
*************************************************************************
From: Customer Service 35 [CS35@Expo-Guide.com]
Sent: Friday, 28 January 2011 7:59 a.m.
To:
Subject: 351157 - Your order in Expo-Guide

Dear

In reply to your e-mail of 19.01.2011, please find below our bank details:

Account number: 506400-1044818060/8120
Object description: Order 351157, Expo-Guide

Bank: PRIVATBANKA - Slovakia
Bank Address: Suché mýto 1, 811 03
Bratislava 1
Slovakia

IBAN: SK14 8120 5004 0010 4481 8060
BIC/Swift-Code: BSLOSK22

We remain at your disposal should any further information be required.

Yours faithfully,

Expo-Guide

Ana Sandoval
Customer Services
******************************************************************************

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Ave Horacio # 340 - 3, Col. Chapultepec Morales
México D.F. 11570, Mexico
info@expo-guide.com
www.expo-guide.com
******************************************************************************

28/01/2011
Order: 361157
Customer no.: 3667402
Date: 10.11.2010

Dear Sir or Madam,

This is your last notice. You have a final deadline of seven (7) days to remit the outstanding amount below.

Your customer account has already been scheduled for a court recovery procedure in New Zealand.

Invoice no. 281354 dated 19.05.2010

USD 1,571.00
less sums credited and payments made towards your account
USD 0.00
interest and fees for delay accrued to date
USD 120.66
Net value
USD 1,691.66

Exclusive of VAT, due to overseas service fulfillment
USD 0.00
Total due
USD 1,691.66

Payments (USD 1,691.66) towards a full discharge of the debt can be remitted until 21.11.2010 in the

Object description: Order 361157, Expo-Guide
Bank: Privatbanka, Slovakia
IBAN: SK14 8120 5004 0010 4481 8060
Swift-Code: BSLOSK22

Check payments can be sent to the beneficiary name: Expo Guide, S.C.

Our customer service department is available for any questions at +353 (1) 486 12 73. We thank you for your order and assure quality service. This document was created electronically and is not signed.
## CREDIT CARD PAYMENT FORM

### Company Details

<table>
<thead>
<tr>
<th>Company:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td></td>
</tr>
<tr>
<td>Postal code / city:</td>
<td></td>
</tr>
<tr>
<td>Country:</td>
<td></td>
</tr>
<tr>
<td>Phone:</td>
<td></td>
</tr>
<tr>
<td>Fax:</td>
<td></td>
</tr>
<tr>
<td>E-mail:</td>
<td></td>
</tr>
</tbody>
</table>

### Payment Instructions

- Please select:
  - [ ] VISA
  - [ ] MAESTRO
  - [ ] MASTERCARD

- Card holder's name (as shown on card):

- Card number:

- Expiry date:
  - Month: ______ Year: ______

- Order number (as mentioned on invoice):

- Invoice:
  - Number: ______ Date: ______

- Payment amount:
  - USD $ [ ] EUR € [ ] Amount: ______

- Please charge my credit card indicated with the amount shown above.

- Place Date:

- Signature: [ ]

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Please return this form via fax to: + 52 (55) 26 24 26 97
or via airmail/priority mail to: EXPO GUIDE, S.C.
Ave Horacio # 340 - 3
Col. Chapultepec Morales
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