

INVOICE № D-1411-27-007

27.11.14.

Contractor:

FCG DEVELOPMENT LTD.

Adr: 864 Northern Highway, Trellis Building, Belize City, Belize

Bank: JSC NORVIK BANK

Riga, Latvia

SWIFT: LATBLV22XXX

Ac: LV05LATB0006020165725

Customer:

ORION LTD.

Adr: P.O.Box 1405, Majuro, Marshall Islands

	Name	Sum USD
1.	Distribution the Banners in the Internet	420000,00

Total: 420000,00 USD

Please, pay amount of: 420000,00 USD, no later than 30 days from the date of the Act execution, and transfer to the account specified by Contractor after payment of the total Invoice



A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke at the end.