

**AL BUSAIDY, MANSOOR JAMAL & CO.**  
--BARRISTERS & LEGAL CONSULTANTS--

**FEE NOTE**

|   |                             |
|---|-----------------------------|
| <b>Invoice No</b> IN071302  | <b>Date :</b> Apr -28 -2008 |
| <b>Invoice Period</b> 01/01/2008 <b>To</b> 30/04/2008                               |                             |
| <b>Atten:</b> Mr XYZ  |                             |
| <b>Client :</b> C00140 Demo Client  |                             |
| <b>Case:</b> AD00107 Demo Case  |                             |
| <b>Matter:</b> <u>Demo Matter</u>   |                             |
| <b>Description</b> Description 1<br>Description 2<br>Description 3<br>Other Details |                             |
| Invoice Amount US\$ :   | 263.158                     |
| Miscellaneous(Tel./Fax/Photocopying/Translations/etc.) :                            | 26.316                      |
| Disbursements :   | 26.316                      |
| Discount :  | 26.316                      |
| Sub Total :   | <b>289.473</b>              |
| <b>Total: United States Dollar :</b>  | <b>289.474</b>              |

Signed for and on behalf of AL BUSAIDY, MANSOOR JAMAL & CO.

*Payment is due within 15 days of the invoice date quoting the above reference. You are requested to make payment to the order of*