

**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 Description 2 Description 3 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*