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| INVOICE | Date: December 1, 2011Invoice # [100] |
| John BuchananChan Fong House, Apt 64Sukhumvit Soi 1, WattanaBangkok, Thailand 10110Phone: 66 887377358yabadeh@gmail.com |  | To: | Pietje VervestTNIAmsterdam, Netherlands |
|  |
| Salesperson | Job | pAYMENT tERMS | dUE dATE |
|  |  | Due on Receipt |  |
|  |
| Quantity | Description | Unit Price | Line Total |
| 1 | Request for transfer 1,000 Euro for travel and board/lodging expenses to/in Burma in December 2011. | Euro 1,000 | 1,000 |
|  |  |  |  |
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|  |  |  |  |
| John Allen BuchananAccount # 000-0-28681-8Krung Thai Bank Public Company LimitedSwift code KRTHTHBKRouting No/Chips UID: 007895Account # 000-0-28681-8 |
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|  |  |  |  |
|  | Subtotal | Euro 1,000 |
|  | Sales Tax |  |
|  | Total | Euro 1,000 |
|  |