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INVOICE

Date: 25 FEB. 1984

DOCUMENT REF. NR. ADAM EXPORT / FEB 83

1030/0 0 1 3/CAB SRT D'ETAT DU 15 JANVIER 1983

Cost related to EUC US \$567 500-00.
(US DOLLARS FIVE HUNDRED AND SIXTY SEVEN THOUSAND FIVE HUNDRED.)

Payment to be made to:

Acc. Nr. 52-459650-13
Bank Kredietbank Luxembourg
 43, Boulevard Royal
 Luxembourg

STAMP

Signature
[Handwritten Signature]
Date 25 FEB. 1984

2 Dorspraktikbes antrage 29.2.1984
[Handwritten Signature]

INVOICE

Date: 25 FEV. 1984

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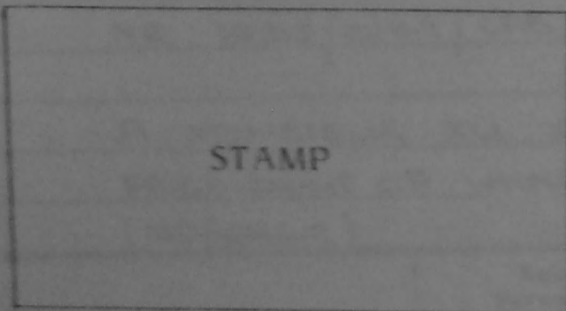
1030/0147/CAB SRT D'ETAT DU 12 JANVIER 1984

Cost related to EUC US \$2 000 000.
(US DOLLARS TWO MILLION.)

Payment to be made to:

Acc. Nr 52-459650-13

Bank Kredietbank Luxembourg
43, Boulevard Royal
Luxembourg



Signature

Date 25 FEV. 1984

2 Responsabilites antecomp 29.2.1984
[Signature]