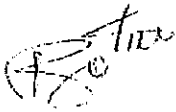


18/11/2013

Regarding attached Invoice No. 0056A KL/20070304 I would like to declare that:

1. I sent this Invoice to Klinkert Ltd with the indicated values
2. With reference to Item 14.783,79 the amount indicated in your Invoice as KSA selling price EUR 11.500 is wrong. This Item was effectively sold for EUR 5.000 and so the value EUR 11.500 is a mistake in my invoice.
3. The amount of this Invoice was never paid to me by Klinkert Ltd.

B. Bar



Obviously Bar Betzalel has no problem to support the lies of Mattiussi with the above statement. Bar mentions his commission for Item 14.783,79 which was sold in 2005 for the amount of 11.500 €. This value was confirmed on a common balance by end of 2005 with the signature of Mattiussi! Bar sent in March 2006 his invoice to Klinkert Ltd.; at this time Mattiussi was managing several transfers to his own account (!!). The lack of liquidity was the reason that Bar Bezalels invoice was paid only in August 2006 by order of Mattiussi.

Not understandable what Bar Bezalel confirms above on request of Mattiussi, making reference to his new invoice from 2007 (??) Chaos created by these two liars.