

# SALES INVOICE



Invoice No: **BBUK-ETN 02**

Invoice Date: **01/07/2009**

Invoice To: **Tie Ltd**  
**City Point**  
**65 Haymarket Terrace**  
**Edinburgh**  
**EH12 5HS**

**Bilfinger Berger UK Limited**  
 BSC Consortium Office  
 9 Lochside Avenue  
 Edinburgh Park  
 Edinburgh  
 EH12 9DJ  
 Phone: 0131 [REDACTED]  
 Fax: 0131 452 2990

| Description  | Quantity | Rate | Amount               |
|--|----------|------|----------------------|
| Compensation for Infraco's work in the procurement period on Phase 1b in accordance with Schedule Part 37 of the Infraco agreement |          |      | £3,200,000.00        |
| <b>Sub Total</b>   |          |      | <b>£3,200,000.00</b> |
| <b>VAT</b>   |          |      | <b>£480,000.00</b>   |
| <b>Total</b>   |          |      | <b>£3,680,000.00</b> |

**Bank Details**

Account Name: **Bilfinger Berger UK Ltd**

Bank: [REDACTED]

Account No. [REDACTED]

Sort Code: [REDACTED]

VAT Registration No. 530 1817 79

**PAYMENT TERMS: PAYMENT DUE ON OR BEFORE 5/8/2009**

Bilfinger Berger UK Ltd  
 Registered Office:  
 150 Aldersgate Street  
 London  
 EC1A 4EJ

Registered in England and Wales Company No: 418086

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