



Excerpt from payment details of the invoices

Client's ID Code _____

Refundable Admission Fee

*Admission Fee Deposit.*ⁱ This deposit is REFUNDABLE IN ITS PART REMAINING UNEXPENDED and further retrieved. Upon receiving the cash deposit against our Pro-forma Invoice, the retained *Client's Reference ID number* is activated, the service goes to an automatic enforceability, and the development of the Client's Project can be triggered. The ID# forms a part of our transaction code. It will be further embedded on any legal document referring the Client's transaction that is or will be completed through us.

The deposited sum is to meet and reimburse a part of the following expenses made in service of the Client:

- a) Small initial outlays, such as phone and fax communications, courier/messenger services, bank wire charges, translations, legal taxes, etc., all those currently paid for running the Client's business venture but did not permanently settled (no IIC officer's salaries or [allowance](#) are included hereunto). Thus the requirements of tax-legally sufficient consideration and bargained-for-exchange will be satisfactorily achieved. However, it is certainly not expected the retained sum to reimburse all expenses in full in each transaction.
- b) Incidental expensesⁱⁱ; and
- c) The balances of both the currency exchange rates, and the difference between the planed and charged business travel costs, if any.

The Client shall pay extra compensation for overcoming unforeseen and substantial difficulties that IIC's personnel may encounter in the local country of the Client or where the Project's acquisitions domicile, and which have not been anticipated at the time it happened. When the conditions so require, the Client will be submitted for APPROVAL THIS EXPENSES. A default in the Client's fulfillment of this term could revoke new negotiations and amendment of some of the Contract terms about the payments.

Services cannot be provided when accounts are overdue for payment and total service charges incurred exceed deposits held.

SIGNATURES:

ⁱ This note reasonable appears as a part of the Payment Terms and Conditions attending Operating Cost Estimations we bill the customers for service remuneration, and on the invoice overleaf.

ⁱⁱ According to the Generally Accepted Rules for round business trip of U.S. state officers these expenses are usually 14 percent of accommodation, applying for laundering and other hotel services.