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PRO FORMA INVOICE NR 001/8/2011

Date: 27 June 2011

Goods: Apples

150 Ton JONAGOLD EXTRA 65/75 - 10 KG WOOD - 850 Euro/Ton CIF Murtala  
Mohammed Airport,Lagos,Nigeria 127.500 EURO

150 Ton JONAGOLD EXTRA 65/75 - 10 KG WOOD - 875 Euro/Ton CIF Cape Town  
International Airport 131.250 EURO

Goods: Potatoes

150 Ton MARABEL 65+ - 25 KG BAGS - 550 Euro/Ton CIF Murtala Mohammed  
Airport,Lagos,Nigeria 82.500 EURO

150 Ton MARABEL 65+ - 25 KG BAGS - 575 Euro/Ton CIF Cape Town International  
Airport 86.250 EURO

Goods: Tomatoes

150 Ton LOOSE - 10 KG WOOD - 830 Euro/Ton CIF Murtala Mohammed  
Airport,Lagos,Nigeria 124.500 EURO

150 Ton LOOSE - 10 KG WOOD - 855 Euro/Ton CIF Cape Town International Airport  
128.250 EURO

TOTAL DUE: 680.250 EURO

Bank: HUNGARIAN DEVELOPMENT BANK PLC  
Swift: HBIJHUHKXXX  
IBAN: = HD39222580108047300013222357  
BENEFICIARY: Larzlo & Larzlo kft