

INVOICE

S.A. CAPITAL BRAZIL S/A  
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Mr. Fernando Marques Lusvarghi  
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Invoice Number	0010-H-15/05
Issuance Date	Aug 10, 2015
Payment Date	Aug 14, 2015

Bill To:

<p><b>Premier Capital Investments Realty LLC and Group</b>          Attn. to:          Mr. Edimundo (ens.edmundo@gmail.com)          Mr. Hudson (hudsongatto@gmail.com)          Mrs. Penha (penhapremier@gmail.com)          Mr. Marcio (marcios12@yahoo.com)</p>
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DESCRIPTION	AMOUNT (USD)
FINANCE PROJECT – Structuring Fee	\$ 150,000.00
Partial payment done and confirmed	(\$ 25,000.00)
<b>TOTAL</b>	<b>\$ 125,000.00</b>

Terms and Conditions:

Payment/Deposit valid only to the indicated account below:

Bank Name: ITAÚ UNIBANCO SA  
 SWIFT/BIC: ITAUBRSP XXX  
 Address: Brazil  
 IBAN: BR49 6070 1190 0701 2000 0162 413C 1  
 Branch Code: 7012  
 Account No.: 16241-3  
 Account Name: Fernando Marques Lusvarghi

Please contact us for payment options or if you have any additional questions:  
sacapital@sacapital.com.br / fernandoml.adv@gmail.com