

**INVOICE**

AL_WATAN
Bagram Airbase
Afghanistan

Date : 4 Apr 2009
Invoice Number : 971- -09
Contract Type: Verbal

Item No:	Description	Qty	Unit	Cost/Unit USD	Total Cost USD
1	Supply of Concrete 4000psi	462	Cbm	\$125.00	\$57,750.00
2	Supply of Pump Truck	462	Cbm	\$10.00	\$4,620.00
Total					\$62,370.00

USD: Sixty Two Thousand Three Hundred And Seventy Only

Note: Payment has already received.
Note: Concrete Will be Deliver on Tuesday

SIGNATORY



Golden Relief Resources, LLC