

Appendix of Summary Invoices for Import Invoice Financing Relating to Application Dated

Invoice Number	Invoice Date	Invoice Currency	Invoice Amount	Name of Seller	Is the Seller a Related Party ¹ ?	Invoice Due Date	Short Description & Quantity of Goods	From (Indicate Country)	To (Indicate Country)	Name of Shipping Company / Airline Company / Transport Company	Name of Vessel & Voyage No (Sea) / Flight No (Air)	Shipment Date / Delivery date (By Truck)
Total by Currency												

¹A Related Party refers to a person that directly, or indirectly through one or more intermediaries, Controls, is Controlled by, or is under common control with, the Buyer, and includes persons connected with the related party. Persons connected with the related party include (but shall not be limited to) (a) relatives of a related party who is an individual, (b) directors and shareholders of a related party which is a body corporate, and their relatives, (c) bodies corporate Controlled by persons connected with a related party, (d) trustees of a trust under which a related party or persons connected with the related party are beneficiaries, and (e) partners of a related party. "Control" means where one person (either directly or indirectly and whether by share capital, voting power, contract or otherwise) has the power to appoint and/or remove the majority of the members of the governing body of another person or otherwise controls or has the power to control the affairs and policies of that other person and that other person is taken to be "Controlled" by the first person.