

To : LAIKI BANK LTD, I.B.C.-LIMASSOL
Attn:
Fax : 25 815 978

July 4, 2007

ORDER: 25/1664

Dear Sir,

You are kindly requested to effect the payment by debiting our EUR Acc. No.
179-33-016926 as follows:

Amount : 1.500.000,00 EUR (one million and five hundred ^{thousands} EUR)

Beneficiary : COMSEL LTD

Bank : PIRAEUS BANK,
Athens, Greece

Account No. : 5011-0219:

SWIFT : PIRB

IBAN : GR 50 0172 0110 0050110219

Trans 17/03-06	
Debit	Credit

Please send us a copy of the SWIFT – Fax No. : 25 584 340.

Yours faithfully,