

FIRESTONE CO. LTD

17/F Pearl Oriental House, 60 Stanely Street,
 Central, Hong Kong
 Tel: (852) 2110-7860 Fax: (852) 2110-0240
 E-mail: sales@firestonecoltd.com

Customer: Ms. Natasha

Summary of Account

Invoice Ref. Date	Ref#	Description	Amount USD
25-May-2009	DR2711	10.71ct E/C LP Diamond Ring	2,220,000.00
	DR2721	3.21ct OV LP Diamond Ring	
	DR2821	2.01ct FLP Diamond Ring	
	DR2813	5.02ct OV LY Diamond Ring	
	DN8124	9.34ct P/S LP Diamond Necklace	
	DE3228	2.14ct P/S VLP Diamond Earrings	
25-May-2009	DN8121	1.04ct Rad FIY Diamond Necklace	220,000.00
	DE3248	0.55ct Rad FY Diamond Earrings	

USD
Total Amount: 2,440,000.00

Invoices Ref. Date	Payment Schedule (USD)	Payment Receipt Record (USD)	Balance Due (USD)	
2 Invoices dated 05/29/09 (Indicated above)	5/30/09 - 370,000.00	Credit Balance Bought Forward: 3,439.00	Overdue - 138,177.00	
		Received T/T on 07/28/09: 42,099.00		
		Received T/T on 07/28/09: 38,139.00		
		Received T/T on 8/5/09: 39,039.00		
		Received T/T on 8/5/09: 34,989.00		
		Received T/T on 8/13/09: 35,079.00		
		Received T/T on 8/13/09: 39,039.00		
		Total: 231,823.00		
		6/30/09 - 370,000.00		Overdue - 370,000.00
		7/30/09 - 370,000.00		Overdue - 370,000.00
	8/30/09 - 370,000.00	Overdue - 370,000.00		
	9/30/09 - 370,000.00	370,000.00		
	10/30/09 - 370,000.00	370,000.00		
	11/30/09 - 220,000.00	220,000.00		

As of August 24, 2009 USD
 Total Overdue: 1,248,177.00
 Remaining Balance: 960,000.00
Total: 2,208,177.00

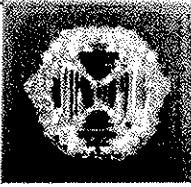
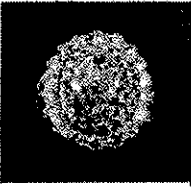
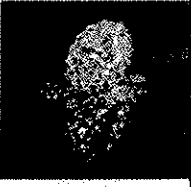
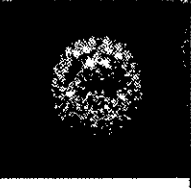

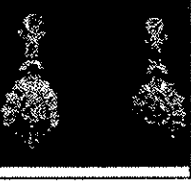
Signature _____
 Date _____

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17/F Pearl Oriental House, 60 Stanley Street,
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Date : May 25, 2009
 Customer Ms Natasha

Invoice

REF#	DELIVERY DATE	DESCRIPTION	
DR2711		Platinum, 18K R/G Emerald-cut LP Diamond Ring Emerald-cut Light Pink Diamond - 10.71ct 2 Kite Diamonds - 0.65ct Pink Diamonds - 1.89ct	
DR2721		Platinum, 18K R/G Oval LP Diamond Ring Oval Light Pink Diamond - 3.21ct Pink Diamonds - 1.54ct White Diamonds - 3.44ct ADDITIONAL DIAMOND Prev. : White Diamonds - 2.97ct New : White Diamonds - 3.44ct Extra: White Diamonds - 0.47ct	
DR2821	25-May-2009	Platinum, 18K R/G Oval FLP Diamond Ring Oval Fancy Light Pink Diamond - 2.01ct Oval D-IF Diamond - 2.02ct Pink Diamonds - 1.48ct White Diamonds - 2.15ct	
DR2813		Platinum, 18K Y/G Oval LY Diamond Ring Oval Light Yellow Diamond - 5.02ct Yellow Diamonds - 1.26ct Rubies - 2.45ct	
DN8124	25-May-2009	Platinum, 18K R/G Pear LP Diamond Necklace 7 Pear Light Pink Diamonds - 9.34ct 5 Emerald-cut Diamonds - 5.29ct Pink Diamonds - 2.96ct White Diamonds - 121.98ct	
DE3228	25-May-2009	Platinum, 18K R/G VLP Diamond Earrings Pear Very Light Pink Diamond - 2.14ct Pear Very Light Pink Diamond - 1.70ct 2 Kite Diamonds - 2.46ct Pink Diamonds - 1.33ct White Diamonds - 12.78ct	

Total US\$: 2,220,000.00

Your wire transfer is appreciated to the following account:

ABN-AMRO Bank

Shell Tower, Causeway Bay, Hong Kong

SWIFT CODE: ABNAHKHH

Acct. No. 67.21.435 (US\$)

Acct. Name: Fire Stone Company Ltd.

Signature _____


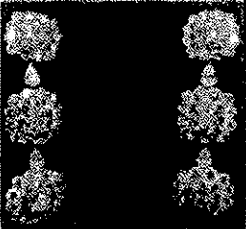
Date _____

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Date : May 25, 2009
 Customer : Ms. Natasha

Invoice

REF#	DELIVERY DATE	DESCRIPTION	
DN8121	25-May-2009	Platinum, 18K Y&P/G Radiant FIY Diamond Necklace Radiant Fancy Intense Yellow Diamond - 1.04ct Radiant Light Pink Diamond - 1.04ct Radiant Light Pink Diamond - 0.90ct Radiant Fancy Intense Green Yellow Diamond - 0.60ct Radiant Fancy Intense Green Yellow Diamond - 0.55ct Radiant Fancy Vivid Yellow Orange Diamond - 0.25ct Radiant Fancy Vivid Yellow Orange Diamond - 0.23ct Radiant Fancy Intense Green yellow Diamond - 0.16ct Cushion Fancy Intense Green Yellow Diamond - 0.16ct Radiant Light Pink Diamond - 0.15ct Radiant Fancy Light Pinkish Purple Diamond - 0.17ct Yellow Diamonds - 0.71ct Gray Diamonds - 1.59ct Orange Diamonds - 0.85ct Pink Diamonds - 1.65ct White Diamonds - 41.57ct	
DE3248	25-May-2009	Platinum, 18K Y&P/G Radiant FY Diamond Earrings Radiant Fancy Yellow Diamond - 0.55ct Radiant Fancy Yellow Diamond - 0.49ct Cushion Fancy Intense Green Yellow Diamond - 0.43ct Cushion Fancy Intense Green Yellow Diamond - 0.34ct Radiant Fancy Light Purplish Pink Diamond - 0.37ct Radiant Fancy Light Pink Diamond - 0.33ct Yellow Diamonds - 1.67ct Pink Diamonds - 1.25ct White Diamonds - 13.34ct	

Total US\$: 220,000.00

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ABN-AMRO Bank
 Shell Tower, Causeway Bay, Hong Kong
 SWIFT CODE: ABNAHKHH
 Acct. No. 67.21.435 (US\$)
 Acct. Name: Fire Stone Company Ltd.

Signature _____
 Date _____

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Customer : Ms. Natasha

Summary of Account

Invoice Ref. Date	Ref#	Description	Amount USD
10-Mar-2009	DR2763	1.41ct P/S FBlue Diamond Ring	1,500,000.00
	DR2765	1.22ct OV LP Diamond Ring	
	DR2757	1.27ct H/S FIY Diamond Ring	
	ER2082	2.46ct E/C Emerald Ring	
	DE3204	3.02ct Rad LY Diamond Earrings	
	DE3176	3.01ct P/S FLP Diamond Earrings	
	DB7023	4.72ct Rad LP Diamond Bracelet	
	DB7038	16.52ct Rad FY Diamond Bracelet	
	EB7014	12.52ct Rad Emerald Bracelet	
	RB7010	22.32ct Rd Ruby Bracelet	
	DN8061	5.40ct P/S Pink Diamond Necklace	

	USD
Total Amount:	1,500,000.00
Received T/T on April 6:	(107,974.00)
Received T/T on April 6:	(107,974.00)
Received T/T on April 14:	(175,500.00)
Received T/T on April 14:	(108,000.00)
Received T/T on May 7:	(30,240.00)
Received T/T on May 13:	(469,464.00)
Received T/T on June 16:	(150,195.00)
Received T/T on June 23:	(150,195.00)
Received T/T on June 8:	(33,819.00)
Received T/T on July 10:	(102,980.00)
Received T/T on July 17:	(33,279.00)
Received T/T on July 17:	(33,819.00)
Credit Balance As Of August 24, 2009:	<u>(3,439.00)</u>



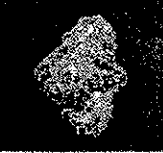


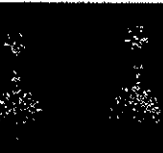
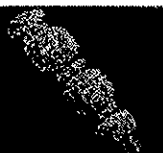
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Date _____

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17/F Pearl Oriental House, 60 Stanley Street,
 Central, Hong Kong
 Tel: (852) 2110-7860 Fax: (852) 2110-0240
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Date : March 10, 2009
 Customer : Ms. Natasha

Invoice

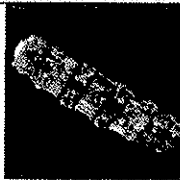


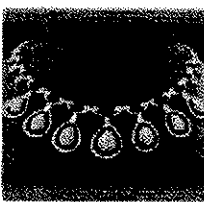
REF#	DELIVERY DATE	DESCRIPTION	
DR2763	17-Apr-2009	Platinum, 18K P/G Pear FB Diamond Ring Pear Fancy Blue Diamond - 1.41ct Pear E-VVS2 Diamond - 1.35 Pink Diamonds - 1.61ct White Diamonds - 1.61ct	
DR2765	10-Mar-2009	Platinum, 18K P/G Oval LP Diamond Ring Oval Light Pink Diamond - 1.22ct Oval D-IF Diamond - 1.26ct Pink Diamonds - 2.18ct White Diamonds - 1.56ct	
DR2757	10-Mar-2009	Platinum, 18K Y&P/G Heart FIY Diamond Ring Heart Fancy Intense Yellow Diamond - 1.27ct Pear Fancy Light Brownish Pink Diamond - 0.77ct Heart D-IF Diamond - 0.71ct Yellow Diamonds - 1.26ct Pink Diamonds - 1.09ct White Diamonds - 1.07ct	
ER2082	17-Apr-2009	Platinum, 18K Y/G Emerald-cut Emerald Ring Emerald cut Emerald - 2.46ct Emerald cut G-VS1 Diamond - 2.34ct White Diamonds - 3.95ct	
DE3204	10-Mar-2009	Platinum, 18K Y/G Radiant LY Diamond Earrings Radiant Light Yellow Diamond - 3.02ct Radiant Light Yellow Diamond - 3.02ct Yellow Diamonds - 1.31ct White Diamonds - 4.47ct	
DE3176	10-Mar-2009	Platinum, 18K P/G Pear FLP Diamond Earrings Pear Fancy Light Pink Diamond - 3.01ct Pear Fancy Light Orangy Pink Diamond - 2.58ct Pink Diamonds - 1.22ct White Diamonds - 14.32ct	
DB7023	10-Mar-2009	Platinum, 18K P/G LP Diamond Bracelet 5 Light Pink Diamonds - 4.72ct Pink Diamonds - 2.63ct White Diamonds - 18.76ct	

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Invoice

REF#	DELIVERY DATE	DESCRIPTION	
DB7038	17-Apr-2009	Platinum, 18K Y/G Radiant FY Diamond Bracelet 13 Radiant Fancy Yellow Diamonds - 16.52ct White Diamonds - 29.03ct ADDITIONAL DIAMOND Prev : White Diamonds - 26.76ct New : White Diamonds - 29.03ct Extra : White Diamonds - 2.27ct	
EB7014	25-May-2009	Platinum, 18K Y/G Radiant Emerald Bracelet 17 Emerald cut Emeralds - 12.52ct White Diamonds - 51.96ct ADDITIONAL DIAMOND Prev : White Diamonds - 49.06ct New : White Diamonds - 51.96ct Extra : White Diamonds - 2.90ct	
RB7010	17-Apr-2009	Platinum, 18K Y/G Round Ruby Bracelet Round Rubies - 22.32ct Yellow Diamonds - 6.52ct White Diamonds - 21.46ct ADDITIONAL DIAMOND Prev : Round Rubies - 21.45ct New : Round Rubies - 22.32ct Extra : Round Rubies - 0.87ct Prev : Yellow Diamonds - 6.18ct New : Yellow Diamonds - 6.52ct Extra : Yellow Diamonds - 0.34ct Prev : White Diamonds - 20.72ct New : White Diamonds - 21.46ct Extra : White Diamonds - 0.74ct	
DN8061	17-Apr-2009	Platinum, 18K P/G Pear Pink Diamond Necklace 7 Pear Pink Diamonds - 5.40ct Pink Diamonds - 10.28ct White Diamonds - 6.72ct ADDITIONAL DIAMOND Prev : Pink Diamonds - 9.42ct New : Pink Diamonds - 10.28ct Extra : Pink Diamonds - 0.86ct Prev : White Diamonds - 6.04ct New : White Diamonds - 6.72ct Extra : White Diamonds - 0.68ct	

Total Price: US\$1,500,000.00

Your wire transfer is appreciated to the following account:

ABN-AMRO Bank
 Shell Tower, Causeway Bay, Hong Kong
 SWIFT CODE: ABNAHKHH
 Acct No. 67.21.435 (US\$)
 Acct. Name: Fire Stone Company Ltd.

Signature _____
 Date _____



ALLIANCE BANK

Alliance Bank Malaysia Berhad (2001-04)

Kiriman wang
Remittance application
匯款申請

Cash Payment 銀行存款 Cheque 匯票 Telegraphic Transfer 電匯 International Money Order 匯單

Name of Remitter
申請人姓名: **CARPET PLUS SDN BHD**
Address
地址: **LOT 107, JALAN A,
OFF JALAN CHAN SOW LAY,
SUNGAI BEH,
53200 TUALA KEMPAS**
TEL: +603-92365555 FAX: +603-92365599

Name of Beneficiary
收款人姓名: **FIRE STONE COMPANY LTD**
Address
收款人地址: **ABN-AMRO BANK
BELL TOWER, CAUSEWAY, HONG KONG
WIRE CODE: ABNGB233
ACC NO: 4721730 (028)**
Amount
金額: **4,000,000.00**
Currency Code (if any)
其他詳情 (如有): **USD**

No. of Ref
電話號碼

Cara Pembayaran / Payment Mode / 付款方式

Cash 現金
 Cheque 匯票
 Debit Account 戶口扣款
NEAR 478307
CARPET PLUS SDN BHD (765538-U)
Account Number / 戶口號碼: **11111111111111111111**

FOR BANK USE ONLY

7671 SALE OF TELEGRAPHIC TRANSFER Special Pace
*****116,730.00 3.590000 *****414,391.50
Commission : *****2.00
Charge : *****32.00
Grand Total : *****14,425.50
 Form Completed Bank return
 Customer's signature verified Cheque paid for payment

SCR No: 11/11/00 501 4092991590
CARPET PLUS SDN BHD
*****414,425.50 MYR
FIRE STONE COMPANY LTD
A4 0044 04SEPO3
Resident Y 3036206203
SEFENE
MNLNCR0 WRLC02M WMLJ44
BANK OF NEW YORK
446256
MNLIT60909050 00000 0000000 422,40

Exchange rate
Attested by
Countersigner
Authorized by



ALLIANCE BANK

Alliance Bank Malaysia Berhad (18810753)

Bank Malaysia Berhad (Bank of Malaya) 18810753

Cash payment
Tunai (Cash)

Cheque
Cek (Cheque)

Telegraphic transfer
Hantar (Telegraphic transfer)

Postal order
Surat (Postal order)

Date
Tarikh

Name of applicant
Nama pemohon

CARPET PLUS SDN BHD (765539-U)

No. of account
No. akaun

**LOT 107, JALAN 6,
OFF JALAN CHAN SOW LIN,
SUNGAI BESI,**

Address
Alamat

**55200 KUALA LUMPUR
TEL: +603-92365555 FAX: +603-92365586**

Name of beneficiary
Nama penerima

THE STONE COMPANY LTD

Address of beneficiary
Alamat penerima

**ABN BANK
MILL TOWER COURTYARD
MILK TOWER ALAFRAZ
MILK TOWER ALAFRAZ
MILK TOWER ALAFRAZ**

Amount
Jumlah

USD 116,840.00

Remarks (if any)
Lain-lain (jika ada)

For telefax
Telefaks

Cara Pembayaran / Payment Mode / 付款方式

Cash (Tunai)

Cheque (Cek)

Debit order (Surat perintah)

Other (Lain-lain)

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By using telefax, the bank is not responsible for any delay in the payment of the telefax. The bank is not responsible for any delay in the payment of the telefax. The bank is not responsible for any delay in the payment of the telefax.

**CARPET PLUS SDN BHD
(765539-U)**

[Signature]

1 4 0 6 1 7 1 1 0 9 6 1 3

SO: USD PT/INT/INT 301 4092993590
CARPET PLUS SDN BHD

0066 0456955
Resident Y 3035209203
SERENE

FOR BANK USE ONLY

7707: SALE OF TELEGRAPHIC TRANSFER Special Rate

*****116,840.00 3.55000 *****44,072.00
Commission : *****2.00
Cable : *****32.00
Grand Total : *****116,106.00

Form F completed

Bulk return

Customer's signature verified

Cheque paid for payment

E.C. Purpose Code

Authorized	Authorized	Authorized	Authorized	Authorized

