

CONSOLIDATED CORPORATE INVOICE



THE GAP (PTY) LTD.
P.O. BOX 123
JOHANNESBURG
2000

IF YOU HAVE ANY QUERIES REGARDING
THIS ACCOUNT PLEASE PHONE OUR
MEMBER SERVICE CENTRE
ON 0860-DINERS (346377)

CORPORATE ACCOUNT
INVOICE

TEL: 0860-DINERS(346377)
FAX: (011) 482-6993
PRIVATE BAG X67
AUCKLAND PARK, 2006
REG. NO.: 56/00068/07
VAT NO.: 4780108915 (RSA)
VAT NO.: 2679766015 (nam)
TAX Invoice
custserv@dinersclub.co.za

ACCOUNT NUMBER: 3642 000000

INVOICE DATE: 09/09/07

PAGE: 1

TRANS. DATE	DATE RECD	REF NUMBER	DESCRIPTION OF TRANSACTION	AMOUNT	TOTAL
			CLOSING BALANCE ON YOUR LAST INVOICE DATED 27/01/07		26144.86
			PAID BY DEBIT ORDER ON 27/01/07 - THANK YOU		26144.86 CR
		MR W WINE (0000) ** EMP NR:789			
2601	2901		EXCLUSIVE BOOKS CTN AIRPORT	156.45	
			EDC*S*00487-011 EXCLUSIVE BOOKS AIRP		
2601	2901		EXCLUSIVE BOOKS CLAREMONT	345.80	
			EDC*S*00485-051 EXCLUSIVE BOOKS CLAR		
2601	2901		INTERPARK CT INT AIRPORT	44.00	
			00216610021680020710 1446000000082875400		
2701	2901		CHAPMANS PEAK BOTTLE STORE	2260.70	
			74046675048		
2601	2901		C N A JHB INT DOMESTIC ARR	70.35	
			020670 00056 CNA DOMESTIC		
2601	3001		KEG & AVIATOR JNB INT DOM.	280.00	
			793232 00133 KEG AND AVIATOR		
3001	3101		WOOLWORTHS BELVEDERE 269	322.01	
			72961930230		
2801	3101		SPAR HOUT BAY	21.97	
			097274 00090 HOUT BAY SPAR		
2401	3101		EXCLUSIVE BOOKS CLAREMONT	807.00	
			EDC*S*00001-018 EXCLUSIVE BOOKS CLAR		
2601	3101		EXCLUSIVE BOOKS CLAREMONT	564.00	
			EDC*S*00004-071 EXCLUSIVE BOOKS CLAR		
3101	0102		CRUSH BLACKRIVER	90.00	
			00710350021483862714 00161000000007546900		
0202	0502		EXCLUSIVE BOOKS CTN AIRPRT	126.05	
			EDC*S*00502-004 EXCLUSIVE BOOKS AIRP		
0902	1202		FSG SPECIAL PURPOSE HEKPOO	2233.30	
			74518913628		
1002	1202		WANDERERS PROTEA HOTEL	148.85	
			74121390979		
1002	1202		INTERPARK CT INT AIRPORT	280.00	
			00216610021680020724 14474000000048958400		
			→ SUB TOTAL		7870.98
		MR M JACKSON (0000) ** EMP NR:456			
			CLOSING BALANCE ON YOUR LAST INVOICE DATED 27/01/07		15910.47
			PAYMENT RECEIVED - THANK YOU		15910.47 CR
0312	0812		BANYAN TREE BANGKOK	6729.30	
			THAILAND THB 43281.48		
0512	0912		SOUTH AFRICAN AIRWAY - CENTRAL SUBM SOUTH AFRICA	262.16	
			0834520755014 MICHAEL/JACKSON/MR		
			SUB TOTAL		6991.46
			TOTAL DUE		14,713.59
<p>N.B. YOUR BANK ACCOUNT WILL BE DEBITED ON 24/09/07 THANK YOU FOR USING DINERS CLUB WE RECOMMEND YOU RETAIN A COPY OF THE BILLING DOCUMENTATION FOR RECONCILIATION PURPOSES.</p>					
UNDER QUERY	+90 DAYS	+60 DAYS	+30 DAYS	CURRENT	TOTAL
0.00	0.00	0.00	0.00	29920.26	14713.59

The Consolidated Invoice reflects the sub-totals for each individual Cardholder s charges

CONSOLIDATED CORPORATE INVOICE

Companies receive a monthly consolidated invoice which reflects separate sections and the sub-totals for each individual Cardholder s charges incurred during the preceding month. This eliminates complex analysis by accounting staff, and the account can be settled with one payment from the company. These monthly invoices are available electronically via the internet on Diners Club Advantage or by email.

INDIVIDUAL CORPORATE CARD INVOICE



The Individual Corporate Card Invoice is addressed to each individual Cardholder, reflecting only the charges that they have incurred.

MR J BLOGGS
P O BOX 123
JOHANNESBURG
2001



CORPORATE ACCOUNT

INVOICE

TEL: 0860-DINERS(346377)
FAX: (011) 482 6993
PRIVATE BAG X67
AUCKLAND PARK, 2006
REG. NO.: 1956/000068/07
VAT NO.: 4780108975 (RSA)
VAT NO.: 2679766015 (nam)
TAX Invoice
custserv@dinersclub.co.za

IF YOU HAVE ANY QUERIES REGARDING
THIS ACCOUNT PLEASE PHONE OUR
MEMBER SERVICE CENTRE
0860-DINERS(346377)

ACCOUNT NUMBER: 3642 0000000

INVOICE DATE: 28/2/2007

PAGE: 1

TRANS DATE	DATE RECD	REF NUMBER	DESCRIPTION OF TRANSACTION	AMOUNT	TOTAL												
			CLOSING BALANCE ON YOUR LAST INVOICE DATED 29/01/07	7028.27													
	1204		PAYMENT RECEIVED - THANK YOU	6890.00 CR													
	1304		INTEREST -OVERDUE ACCOUNTS	82.07 CR													
	1304		INTEREST -OVERDUE ACCOUNTS	30.68													
2903	3003		ALPHEN HOTEL CONSTANTIA 7312589654	290.00													
2603	0204		AVIS SOUTH AFRICA H/O RA568912445 J BLOGGS MR	285.00													
2603	0204		AVIS SOUTH AFRICA H/O RA568912445 J BLOGGS MR	379.00													
3003	0304		STEENBERG COUNTRY HOTEL EDC*S*00494-005 STEENBERG HOTEL	25356.00													
1204	1604		STEENBERG COUNTRY HOTEL EDC*M*00494-001 STEENBERG HOTEL	25356.00 CR													
1304	1604		NEWS CAFE MELVILLE	130.00													
1001	2004		003626599420003457912 0078952000000174556 MOYO MELROSE ARCH	1416.10 CR													
1601	2004		78655425698 PROVISIONAL CREDIT BLAH BLAH BLAH MILPARK	220.00 CR													
2004	2304		EDC*S*00363-008 PROVISIONAL CREDIT MIKES KITCHEN PARKTOWN 74668900157	4690.63													
TOTAL DUE					4225.41												
<p>THANK YOU FOR USING DINERS CLUB WE RECOMMEND YOU RETAIN A COPY OF THE BILLING DOCUMENTATION FOR RECONCILIATION PURPOSES.</p>																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>UNDER QUERY</th> <th>+ 90 DAYS</th> <th>+ 60 DAYS</th> <th>+ 30 DAYS</th> <th>CURRENT</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">1644.00</td> <td style="text-align: center;">20902.36</td> <td style="text-align: center;">4225.41</td> </tr> </tbody> </table>						UNDER QUERY	+ 90 DAYS	+ 60 DAYS	+ 30 DAYS	CURRENT	TOTAL	0.00	0.00	0.00	1644.00	20902.36	4225.41
UNDER QUERY	+ 90 DAYS	+ 60 DAYS	+ 30 DAYS	CURRENT	TOTAL												
0.00	0.00	0.00	1644.00	20902.36	4225.41												

INDIVIDUAL CORPORATE CARD INVOICE

Each employee who is a Cardholder of a company, receives their own personal invoices. These invoices reflect the identical information shown on the consolidated invoice. The individual invoice reflects the employee total monthly spend.



COMPANY ACCOUNTS LISTING

Various benefits enjoyed by the individual Cardholders are pointed out here - the letters refer to a key at the bottom left hand corner of the report.



DINERS CLUB S.A. (PTY) LTD.
PO BOX 590, AUCKLAND PARK, 2006

Diners Club Corporate Card Solution Company Accounts List

COMPANY: JACK IN THE BOX TOYS
24 CIRCLE DRIVE
3813 WYEBANK

Account Number: 3642 000000
Billing Date: 2006 September 25
Fiscal Year Ending: 2007 AUGUST 31

Card No.	Employee Name	Employee No. / Reference	Dept	Employee Address	A	B
0268	WAZOWSKI M MR	1611	MARKETING	PO BOX 123, JOHANNESBURG 2000	Y	Y
0292	SULLY S MRS	1637	MARKETING	PO BOX 123, JOHANNESBURG 2000	Y	Y
0087	NEMO F MR	1637	MARKETING	PO BOX 123, JOHANNESBURG 2000	Y	Y
0060	MARLIN H MR	1591	MARKETING	PO BOX 123, JOHANNESBURG 2000	Y	Y
0045	OSCAR J MR	1956	FINANCE	PO BOX 123, JOHANNESBURG 2000	Y	Y
0099	KRONK T MR	1682	FINANCE	PO BOX 123, JOHANNESBURG 2000	Y	Y
0029	MURPHY E MR	1669	FINANCE	PO BOX 123, JOHANNESBURG 2000	Y	Y
0250	KENT C MR	1371	FINANCE	PO BOX 123, JOHANNESBURG 2000	Y	Y
0235	LAINE L MISS	1178	SALES	PO BOX 123, JOHANNESBURG 2000	Y	Y
0284	BACON F D MR	1178	SALES	PO BOX 123, JOHANNESBURG 2000	Y	Y
0169	ALICE W MISS	1546	SALES	PO BOX 123, JOHANNESBURG 2000	Y	Y
0126	TAYLOR E MRS	5347	SALES	PO BOX 123, JOHANNESBURG 2000	Y	Y

A - ATM Access B - Phase II Travel Insurance


COMPANY ACCOUNTS LISTING

The Company Account Listing is a complete list of all your employees that currently have a Diners Club Corporate Card in your company. It is a basic component of your Diners Club reporting package, and contains detailed information on each Cardholder. The cost centre or department is reflected for each Cardholder as well as other information specified by the company to provide comprehensive and specific reports for certain Cardholder groupings. This ensures that the information is always current and accurate. Various benefits enjoyed by the individual Cardholders are also reflected and can be revised at any time. These are indicated by the symbols and the key at the bottom of the report.



INDIVIDUAL CARDHOLDER TRIAL BALANCE

Indicates the monthly activity for each individual Cardholder

 DINERS CLUB S.A. (PTY) LTD. PO BOX 590, AUCKLAND PARK, 2006		Diners Club Corporate Card Solution Individual Cardholder Trial Balance		COMPANY: ACME RECORDS 54 LONG BEACH DRIVE SEA POINT		Account Number: 3642 000000 Billing Date: 2006 September 25 Fiscal Year Ending: 2007 AUGUST 31		
Dept	Card No.	Employee Name	Employee No./Cost Reference	Card Status	This Months Activity Type	Amount	Age Analysis	Remarks
MUSIC	0021	MISS B SPIERS	301		BROUGHT FORWARD	1,756.60	CURRENT	41.00
					PAYMENT RECEIVED	1,756.60-	30 DAYS OVERDUE	0.00
					DEBITS	41.00	60 DAYS OVERDUE	0.00
					TOTAL AMOUNT DUE	41.00		
	0037	MISS H DUFF	201		TOTAL AMOUNT DUE	0.00	90 DAYS OVERDUE	0.00
						0.00	90 DAYS OVERDUE	0.00
	0047	MR B GIBB	171		BROUGHT FORWARD	170.00	CURRENT	0.00
					PAYMENT RECEIVED	170.00-	30 DAYS OVERDUE	0.00
					TOTAL AMOUNT DUE	0.00		
	0054	MR J BON JOVI	192		BROUGHT FORWARD	3,798.51	CURRENT	2,967.00
					PAYMENT RECEIVED	3,798.51-	30 DAYS OVERDUE	0.00
					DEBITS	3,396.00		
					CR ADJUSTMENT	429.00-	60 DAYS OVERDUE	
					TOTAL AMOUNT DUE	2967.00		
Departmental Total						3008.00		
Company Total						3008.00		


INDIVIDUAL CARDHOLDER TRIAL BALANCE

The trial balance report reflects the monthly activity per Cardholder and gives an indication of outstanding amounts due and spend to date. This report assists with projections on cash flow and allows accountants to make provision for further expected expenditure.

REMITTANCE ADVICE



Age Analysis
for individual
Corporate
Cardholders

 Diners Club International		CORPORATE ACCOUNT			INVOICE DATE: 1/04/2007		
		REMITTANCE ADVICE					
		ACCOUNT NUMBER: 3642 000000		ACCOUNT NAME: ACME SUPPLIERS			
PLEASE RETURN THIS ADVICE WITH YOUR PAYMENT TO: DINERS CLUB INTERNATIONAL P.O. BOX 590, AUCKLAND PARK, 2006							
						PAGE: 1	
DEPT	C/H SUFFIX	AMOUNT 90 DAYS	AMOUNT 60 DAYS	AMOUNT 30 DAYS	CURRENT	TOTAL DUE	AMOUNT PAID
IF YOUR REMITTANCE IS NOT FOR THE TOTAL AMOUNT DUE, KINDLY ENTER THE AMOUNT PAID AGAINST EACH CARDHOLDER							
	MR TN JONES 0125	.00	.00	.00	433.31	433.31	
	MRS TC BLACK 0029	.00	.00	.00	270.86	270.86	
	MRS AB WHITE 0052	.00	.00	.00	270.86	270.86	
	TOTAL DUE	.00	.00	.00	975.02	975.03	

REMITTANCE ADVICE

This report reflects outstanding amounts owing per Cardholder. If the remittance submitted is not for the Total Amount Due, the amount paid is entered against the Cardholder(s) name and is attached to the cheque/payment. In principle this is an age analysis report.



EMPLOYEE CHARGE ACTIVITY

This report can group Cardholders by department, cost centre or region.

Type of spend incurred by individual Cardholder

Expenses incurred for current month as well as year-to-date averages

ANALYSIS OF EMPLOYEE CHARGE ACTIVITY

The analysis of employee charge activity enables managers to control and review expenses incurred by employees.

This report summarises each Cardholder's expenditure across the different expense categories like: Hotels, restaurants, car hire, airlines, ATM's, travellers cheques, foreign charges, and shops etc. This report reflects each individual Cardholder's charges within these categories.

Cardholders can also be grouped together according to department, cost centre or region. Year to date spending averages are computed per Cardholder for each category of expenditure, and this enables department and cost centre managers to review actual spend against budget provisions. It is also a valuable guideline for preparing future budgets.

Card No.	Employee Name	Employee No./Cost Reference	Limit	Total Due	Type of Service	This Month		Fiscal Year To Date		
						No	Amount	No	Amount	Average
4460	MR JB BLACK	12345	20,000.00	11880.00	SHOPS HOTELS RESTAURANT TOTAL CHARGES:	1 2 5 8	1,880.00 7,500.00 2,500.00 11880.00	10 4 15 29	9,562.00 10,564.00 12,894.00 33,020.00	956.20 2641.00 859.60 1,138.62
3025	MR E BLOGGS	56789	5,000.00	3,232.37	RESTAURANT SHOPS CAR HIRE TOTAL CHARGES:	4 3 1 8	1,024.00 297.00 1,911.37 3,232.37	12 8 2 22	5,496.00 2,032.00 2,589.00 10,117.00	458.00 254.00 1,294.50 459.86
0989	MRS VAN DEN BERG	17777	10,000.00	1,569.86	CAR HIRE TRAVEL TOTAL CHARGES:	3 5 8	768.00 801.86 1,569.86	6 10 16	2,526.00 2,450.00 4,976.00	421.00 245.00 311.00
4460	MR F SOAP	12345	25,000.00	1,650.25	FOREIGN CHARGES TRAVEL CHEQUES AIRLINES TOTAL CHARGES:	2 1 1 4	350.25 500.00 800.00 1,650.25	5 6 3 14	2,745.00 3,674.00 5,896.00 12,315.00	549.00 612.33 1,965.33 879.64
3025	MR D VAIDER	56789	20,000.00	129.12	OTHER TOTAL CHARGES:	1 1	129.12 129.12	6 6	789.00 789.00	131.50 131.50



DINERS CLUB S.A. (PTY) LTD.
PO BOX 10727, JOHANNESBURG, 2000

Diners Club Corporate Card Solution
Analysis of Employee Charge Activity


COMPANY: DAYDREAM INSURANCE CO
PO BOX 12345
2001 HOUGHTON

Account Number: 3642 345 678
Billing Date: 2006 September 25
Fiscal Year Ending: 2007 AUGUST 31



VENDOR ANALYSIS

Spend analysis according to merchant type or category.

 DINERS CLUB S.A. (PTY) LTD. PO BOX 10727, JOHANNESBURG, 2000		Diners Club Corporate Card Solution Vendor Analysis Summary		COMPANY: DAYDREAM INSURANCE CO PO BOX 12345 2001 HOUGHTON		Account Number: 3642 578 456 Billing Date: 2006 September 25 Fiscal Year Ending: 2007 AUGUST 31	
		Total Volume This Month	Total Volume Year to Date				
RESTAURANTS							
	TOTAL	6,007.70	6,007.00	OTHER		6,007.70	6,007.00
HOTELS				SOUTHERN SUNS		1,007.35	1,007.35
	TOTAL	1,587.35	1,587.35	OTHER		580.00	580.00
SHOPS				PICK N PAY		2,084.05	2,084.05
	TOTAL	3,102.74	3,102.74	PICK N PAY FAMILY STORES		328.75	328.75
				MASS MART HOLDINGS		89.99	89.99
				MORESPORTS		599.95	599.95
AIRLINES				SAA		5,360.00	5,360.00
	TOTAL	5,360.00	5,360.00	SINGAPORE AIRLINE		5,360.00	5,360.00
				BRITISH AIRWAYS		2,750.00	2,750.00
TRAVELLERS CHEQUES				OTHER		15,999.00	15,999.00
	TOTAL	6,496.73	6,496.73	OTHER		6,496.73	6,496.73
FOREIGN CHARGES				OTHER		2,547.61	2,547.61
	TOTAL	21,907.68	21,907.68	RESTAURANT		107.67	107.67
				HOTELS		21,907.68	21,907.68
				ATM CASH ADVANCE		937.21	937.21
	TOTAL	25,500.17	25,500.17				

VENDOR ANALYSIS

This report summarises the volume of spending per establishment or merchant type. It gives a comprehensive picture of which vendors actually benefit from your business.

Vendor Analysis can help you to:


- ¥ plan negotiation strategies for car hire, accommodation, air travel etc.
- ¥ set procurement policies
- ¥ monitor use or non use of preferred suppliers



ANALYSIS OF FOREIGN CHARGES

The analysis reflects foreign expenditure per country visited.

Analysis on foreign expenditure incurred per establishment category or merchant type.

 DINERS CLUB S.A. (PTY) LTD. PO BOX 10727, JOHANNESBURG, 2000		Diners Club Corporate Card Solution Year to Date Overseas Spending in Rands COMPANY: DAYDREAM INSURANCE CO PO BOX 12345 2001 HOUGHTON					Account Number: 3642 578 456 Billing Date: 2006 September 25 Fiscal Year Ending: 2007 AUGUST 31		
Country	Hotels	Restaurants	Car Hire	Shops	Airlines	Other	Total		
ADRIATIC	2,482.30	0.00	0.00	0.00	0.00	0.00	2,482.00		
FRANCE	6,344.70	0.00	0.00	0.00	0.00	0.00	6,344.00		
GERMANY	0.00	0.00	0.00	0.00	0.00	937.21	937.21		
MOZAMBIQUE (USD)	0.00	0.00	0.00	0.00	0.00	2,547.61	2,547.00		
SINGAPORE	11,618.69	0.00	0.00	0.00	0.00	0.00	11,618.00		
U S A	1,461.99	107.67	0.00	0.00	0.00	0.00	1,568.00		
TOTAL	21,907.68	107.67	0.00	0.00	0.00	3,484.82	25,496.00		

ANALYSIS OF FOREIGN CHARGES

This report reflects a summary of foreign expenditure by your company per establishment category (car hire, hotels, etc) per country visited, on a cumulative year-to-date basis.

CONSOLIDATED TRAVEL LODGED ACCOUNT INVOICE



DATE OF PURCHASE	DATE	ORDER NO.	PASSENGER NAME	TICKET NUMBER.	OUR REF NUMBER	AMOUNT	TOTAL
CLOSING BALANCE ON YOUR LAST INVOICE DATED TOTAL 29/11/06							262,933.64
PAYMENT RECEIVED - THANK YOU							0.00 CR
	1912		VAT (VARIABLE TRANSACTIONS INDICATED BY A #)			66.32	
	0112		# RENEWAL SUBSCRIPTION			342.11	
	0112		# RENEWAL SUBSCRIPTION			65.79	
FLY HIGH TRAVEL (117) - PHASE I - TRAVEL AGENT: FLY HIGH							
	1912	2012	S A A JOHANNESBURG SPIERS M MR	083 5979378466		1,317.00	
	3011	3011	FLY HIGH TRAVEL GOUWS J MR	67455		768.05	
	0112	0412	RIVER CITY LODGE UPINGTON 25400000003308000	4349500024030		5,393.53	
SUB TOTAL							7478.40
FLY HIGH TRAVEL (117) - PHASE II - TRAVEL AGENT: FLY HIGH							
AIR TRAVEL TRANSACTION							
	1912	2012	S A A JOHANNESBURG KENT C MR	083 5025438997		1,317.00	
	3011	3011	PHASE II FA DOM & I	NTERN 083 5025438997		215.00	
SUB TOTAL							1532.00
SUNRISE TRAVEL (100) - PHASE I - TRAVEL AGENT: SUNRISE							
	1394	2404	IMPERIAL CAR RENTAL LOUW M MR	RA 894210710		3,513.56	
	0212	0612	STUTTGART GERMANY EUR 430.70	HILTON HOTEL		4,193.77	
SUB TOTAL							7707.33
TOTAL DUE							281916.81

More than one Travel Management Company may be linked to one Travel Lodged Account number

The invoice reflects order numbers, passenger names and ticket numbers

All travel expenses are reflected on the consolidated invoice including car rental transactions, flights, hotel accommodation and foreign charges

CONSOLIDATED TRAVEL LODGED ACCOUNT INVOICE

All travel undertaken by staff or company associates is reflected on one Diners Club consolidated Travel Lodged Account invoice. This still applies if more than one Travel Management Company is used, as the same Travel Lodged Account number can be allocated to all TMC s. Alternatively, a separate account number can be allocated to various divisions or branches of a company. Charges are described in detail on monthly invoices and include order numbers, passenger names as well as ticket numbers.



AIRLINE ANALYSIS REPORT

The report reflects domestic flights as well as international flights.

In addition to charges incurred monthly, it also reflects year-to-date expenditure.

AIRLINES/S	CHARGES THIS MONTH			CHARGES YEAR-TO-DATE		
	DOMESTIC FLIGHTS NUMBER	INTERNATIONAL FLIGHTS NUMBER	ALL FLIGHTS AMOUNT	DOMESTIC FLIGHTS NUMBER	INTERNATIONAL FLIGHTS NUMBER	ALL FLIGHTS AMOUNT
NATIONWIDE AIR	0	3	3470.00	0	10	22709.00
S A A	11	6	1322.00	21	59	218942.00
BRITISH AIRWAYS	0	28	34656.00	0	41	63460.00
MARICAN AIRLINES	0	0	.00	0	0	.00
** ALL AIRLINES - GROSS **	11	87	11322.00	21	110	305111.00
REFUND CREDITS						
** ALL AIRLINES - NET **						
FLIGHT INSURANCE						
LAND ARRANGEMENTS						
			9984.26			1587.00
						326986.00
						108460.46



ACCOUNT NUMBER: 3613 000000

Analysis Of Travel Lodged Account

DINERS CLUB S.A. (PTY) LTD.
PO BOX 10727, JOHANNESBURG, 2000
REG NO. 56700069/07

COMPANY: DAYDREAM INSURANCE CO
PO BOX 12345
2001 HOUGHTON

TRAVEL AGENT: JETAIR TEAM
MELVILLE JHB
LEX TRAVEL

DATE: 1 MAY 07

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