

CHEN-WEY PRECISION INDUSTRY CO.,LTD.

No.18 Alley 78, Lane 379, Chungghwa Rd., Shulin City, Taipei Country, Taiwan
 Tel: +8862-86845828 Fax: +8862-86852910

E-mail: sales1@chenwey.com

REMINDER

Date: 10/16/2009

To: *Red Dragon*
Handellaan 18
7522 km Enschede
The Netherlands

Attn.: *Account department*

Tel.: 0031 534 366 557

Dear Client,

We have found in our administration that one or more invoices have passed their due date.
 Hereby you receive an overview of the invoices it concerns.

We would like to request if you can make the necessary payments.

If the payments were made before receipt of this reminder you can consider it as not written.

With kind regards,

CHEN-WEY PRECISION MOULDING INDUSTRY CO., LTD.

Item	Customer PO number	Chen Wey Invoice number	Due date	Amount (EURO)
1	H-4500534083-E	RDH09010001	2-May-09	13.769,50
2	H-4500534083-E	RDH09010002	21-Mar-09	6.294,00
3	H-4500536289	RDH09020001	2-May-09	18.840,82
4	H-4500536289	RDH09020002	2-May-09	12.014,34
5	H-4500540840	RDH09030001	17-May-09	19.361,51
6	H-4500540840	RDH09030002	30-May-09	5.976,41
7	H-4500543596	RDH09030003	30-May-09	7.025,00
8	H-4500543596	RDH09040001	9-Jun-09	6.354,80
9	H-4500547628	RDH09050001	6-Jul-09	5.620,00
10	H-4500547628	RDH09050002	13-Jul-09	7.436,32
11	H-4500550726	RDH09060001	12-Aug-09	6.414,80
12	H-4500550726	RDH09060002	19-Aug-09	7.318,24
13	H-4500554013	RDH09060003	27-Aug-09	538,75
14	H-4500552754	RDH09060004	27-Aug-09	2.498,50
15	H-4500552754	RDH09070001	1-Sep-09	3.747,75
16	H-4500556238	RDH09090001	7-Nov-09	3.997,60
TOTAL: EURO				127.208,34

Payee: CHEN-WEY PRECISION INDUSTRY CO., LTD.
 Address: No.18 Alley 78, Lane 379, Chungghwa Rd., Shulin City, Taipei Country, Taiwan
 Bank name: CHANGHWA COMMERCIAL BANK LTD. OFFSHORE BNKING BRANCH
 BIC/SWIFT: CCBCTWTP212
 Account no. for EURO: 2120-22-030956-03
 Account no. for USD: 2120-22-030956-02

SAY EURO ONE HUNDRED AND TWENTY SEVEN THOUSAND TWO HUNDRED AND EIGHT AND THIRTY FOUR CENTS ONLY