

# CABINET ALBERTO PINTO

Mr. Jeffrey EPSTEIN  
9 East 71 Street  
NEW YORK  
NY 10001

RE : 9 East 71 Street

STATEMENT DATED OF 03/07/2017

	<u>TOTAL Excl V.A.T</u>	<u>TOTAL V.A.T</u>	<u>TOTAL Incl. V.A.T</u>
<b>DECORATION - ORDERS 1 TO 60</b>	663 246 €	- €	663 246 €
<b>SHIPPING AND TRAVELLING</b>	57 216 €	- €	57 216 €
<b>TOTAL</b>	<b>720 462 €</b>	<b>- €</b>	<b>720 462 €</b>
DEPOSIT ON SHIPPING AND TRAVELLING DATED OF 25/04/17		-	29 299 €
DEPOSIT ON SHIPPING AND TRAVELLING DATED OF 02/06/17		-	27 917 €
<b>TOTAL SHIPPING AND TRAVELLING</b>		-	<b>57 216 €</b>
DEPOSIT ON DECORATION DATED OF 07/03/17		-	300 000 €
DEPOSIT ON DECORATION DATED OF 02/06/2017		-	300 000 €
<b>TOTAL DECORATION</b>		-	<b>600 000 €</b>
<b>TOTAL DEPOSIT</b>		-	<b>657 216 €</b>
<b>BALANCE IN OUR FAVOUR</b>			<b>63 246 €</b>