

EXHIBIT 8

Document type Description
 DA General A/R posting and/or clearing document
 UB Take over postings
 Z1 Support maintenance for A/R invoices
 Z4 Consulting billing

Explanation of reporting columns

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
General ledger	Customer number	Customer name	CoCd	Document type	Doc Number	Doc Date	Product Line	Invoiced amount	LCurr	Type of clearing	Clearing number	Clearing date	Total				

Description
 Company code (TN US = 257, TN UK = 0258, TN NL = 0227, TN SG = 0259, TN AU = 0268)
 See above
 Document number in ISP system
 Type of revenue (PSFT = Peoplesoft, JDE = JD Edwards, SBL = Siebel, #N/A = not assigned)
 Currency used
 This determines the way the invoice has been cleared in the system, 4 different types
 Incoming payment --> Payment received by customer
 Intercompany clearing --> Payment received by SAP and forwarded by I/Co channel
 Internal clearing --> Invoices cleared on customer account and/or clearing of general ledger
 Outgoing payment --> Credit invoices has been paid to customer
 Clearing number
 Clearing date
 Total: revenue over period by document

Remark: Non US entities
 These reports have been calculated with the FX rate used in the SAP system at 30 November 2008

Conversion rate EUR/USD as of 30th of November 2008 1.272

When the rate in the yellow cell will be changed the report will be re-calculated

Overview of Invoiced revenue T.N.I.N. 2005 - 2008 (in USD)

Table with columns: Customer number, Customer name, Doc Number, Doc Date, Product Line, Involved amount, L_Curr, Type of clearing, Clearing date, Received Revenue (2005-2008), and 2010 Total. Includes a 'REDACTED' watermark.

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General total 410,118.02 (247,853.91) 252,598.41

