

To

Westcon Africa UK Ltd
Mr Faizal BAHEMIA
 25, Vishnu Kchetra Street, Port Louis, 11411, Mauritius

May 17th 2016

Urgent: Request for a certificate - Emergent network systems - ENETSY (France)

Dear Sir

From 2009 to 2012, the company WESTCON Africa UK Ltd has sold CISCO brand equipment to the company EMERGENT XXXX XXXX which is, in turn, the headoffice of the Madagascar-based company CONNECTIC.

M. BAHEMIA Faizal, Territory Manager for Madagascar have managed the three-tier commercial and financial transactions between : WESTCON AFRICA, CONNECTIC and EMERGENT XXXX XXXX – as such, he always received a copy of all the commercial as well as financial transactions.

Since end of march 2016, EMERGENT XXXX XXXX, a France-based company, haven't received any feed-back from WESTCON AFRICA where EMERGENT XXXX XXXX is asking a confirmation from WESTCON AFRICA about transactions that actually happened between the two entities between 2009 and 2012.

So as to ease the process from your side, EMERGENT XXXX XXXX have prepared the details of those transactions that you can see below. We hope it'll help you team find out those transactions.

In 2009, WESTCON AFRICA Ltd sent six invoices for a total amount of \$209.883,76

Date	Our reference	Yourreference	Amount
24/03/2009	01-2009	INV129360	\$11.201,02
06/04/2009	02-2009	INV129489	\$110.858,79
14/07/2009	03-2009	INV130389	\$50.734,80
23/07/2009	04-2009	INV130497	\$27.678,80
09/12/2009	05-2009	INV131966	\$6.864,90
22/12/2009	06-2009	INV132060	\$2.545,45
Total amount 2009			\$209.883,76

EMERGENT XXXX XXXX Sarl

au capital de 8 000,00 Euro

In 2010, WESTCON AFRICA Ltd sent 18 invoices for a total amount of \$499.209,42

Date	Our reference	Yourreference	Amount
17/02/2010	07-2010	INV132524	\$26.240,80
17/02/2010	08-2010	INV132525	\$17.144,00
22/02/2010	09-2010	INV13257	\$13.519,80
09/03/2010	10-2010	INV132697	\$12.901 ,30
25/03/2010	11-2010	INV132821	\$25.018,97
30/03/2010	12-2010	INV132862	\$28.065,65
13/04/2010	13-2010	INV132927	\$13.290,00
15/04/2010	14-2010	INV132868	\$69.388,80
20/04/2010	15-2010	INV132999	\$1.683,60
14/05/2010	16-2010	INV133237	\$11.637,50
20/05/2010	17-2010	INV133290	\$43.079,84
24/05/2010	18-2010	INV133331	\$69.732,40
09/06/2010	19-2010	INV133487	\$31.874,65
15/06/2010	20-2010	INV133535	\$31.169,95
14/09/2010	21-2010	SIN134488	\$2.556,80
25/11/2010	22-2010	SIN135225	\$42.298,81
14/12/2010	23-2010	INV135422	\$45.634,80
16/12/2010	24-2010	INV135471	\$13.971,75
Total amount 2010			\$499.209,42

EMERGENT XXXX XXXX Sarl

au capital de 8 000,00 Euro

In 2011, WESTCON AFRICA Ltd sent 16 invoices for a total amount of \$579.036,52

Date	Our reference	Yourreference	Amount
07/01/2011	25-2011	INV135653	\$14.203,40
27/01/2011	26-2011	INV135802	\$9.121,40
26/01/2011	27-2011	INV135818	\$139.855,00
27/01/2011	28-2011	INV135820	\$12.327,60
27/01/2011	29-2011	INV135822	\$121.495,46
07/02/2011	30-2011	INV135915	\$72.120,00
07/02/2011	31-2011	INV135914	\$2.578,00
26/04/2011	32-2011	SIN00000612	\$29.628,00
27/04/2011	33-2011	SIN00000572	\$9.021,00
20/05/2011	34-2011	SIN00000812	\$29.350,93
23/05/2010	35-2011	SIN00000994	\$1.447,60
21/07/2011	36-2011	SIN00001435	\$79.234,93
15/08/2011	37-2011	SIN00001668	\$29.491,50
16/08/2011	38-2011	SIN00001684	\$1.387,10
26/08/2011	39-2011	SIN00001732	\$26.994,60
26/08/2011	40-2011	SIN00001733	\$750,00
Total amount 2011			\$579.006,52

**The total amount charged by WESTCON from 2009 to 2012 is \$1 288.099,70.
According to our books, this amount was paid in full.**

As stated earlier, on march 31st 2016, we have already sent a registered mail to WESTCON AFRICA, along with the different invoices as well as our purchase order.

We hereby, reconfirm our request for certification, while sending the following detailed informations so as to ease the information research from your side :

- a summary table, established on a year-by-year basis (2009, 2010, 2011), mentioning the invoices,
- then we have created a file that contains copies of the invoices as well as the account statement, while the transactions were operated at that time. You can then identify from the e-mail exchanges who was the person in charge that created those documents,
- Mr BAHEMIA Faizal, Territory Manager in charge of the relations with EMERGENT XXXX XXXX, is fully aware of those documents.

Would you please confirm that:

- The 40 invoices were issued by well WESTCON Africa LTd,

EMERGENT XXXX XXXX Sarl

au capital de 8 000,00 Euro

- The \$1.288.099,70 amount of sales invoiced by WESTCON to Emergent Network systems were paid in full,
- The invoice address and the shipping address for those Cisco equipment are:

Invoice address : Emergent XXXX XXXX

AAAAAAA Courcouronnes - France

Shipping Address :Connectic

Madagascar C/O MIDEX Orly Fret 835

Zone Juliette 128F

94549 Orly Aerogare

Cedex - France Your

confirmation is much

appreciated.

Best regards

Solo XXX

CEO Emergent XXX

Solo.XXXX@connectic-mada.com