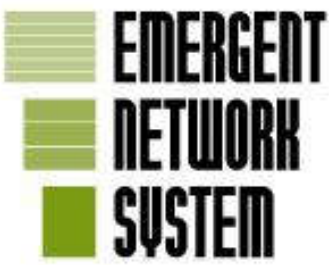


DOSSIER 32

Preuve 3 : Demande d'attestation en lettre recommandée avec Accusé de réception envoyée au Directeur de WESTCON AFRICA LTD certifiant que les factures des produits CISCO ont été établies par WESTCON AFRICA Ltd



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 NETWORK SYSTEMS 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 NETWORK SYSTEMS – as such, he always received a copy of all the commercial as well as financial transactions.

Since end of march 2016, EMERGENT NETWORK SYSTEMS, a France-based company, haven't received any feed-back from WESTCON AFRICA where EMERGENT NETWORK SYSTEMS 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 NETWORK SYSTEMS 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	Youreference	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

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

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

Date	Our reference	Youreference	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 NETWORK SYSTEMS, is fully aware of those documents.

Would you please confirm that:

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

XXXXXXXXXXXXXXXXXXXXXXXXX
 X mail Yehia Ouk 21080 Courcouronnes France
 X10366480XCSXEXXSRKX10366480060X XFXA FR7081036645X

- 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 Network Systems

12, rue René Clair, 91080 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 AMERIANBOLDONVX

CEO Emergent Network system

Solo. XXXXXXXX@connectic-mada.com

XXXXXXXXXXXXXXXXXXXXX
12, rue René Clair, 91080 Courcouronnes France

XX
510363450 R.C.S. SEYDI-SIREF 510363450 0001 XXXXXA FR 0510962450



LA POSTE

FICHE DE DÉPÔT D'UN RECOMMANDÉ INTERNATIONAL

517

Cadres réservés à La Poste

Niveau de garantie: <input checked="" type="checkbox"/> R1 <input type="checkbox"/> R2	
Prix	
Date de dépôt	



Destinataire :

M. Faizal Bohemine
 WESTERN Africa
 25, Vishnu Khetra Street
 Port Louis 1411
 Pays (en français) : Ile Maurice

Expéditeur :

Emergent Network
 Systems
 12 Nail René Clair
 91080 Courcouronnes
 FRANCE



RK 00 630 837 8 FR

Étiquette entière à détacher et à coller par le guichetier au recto de l'envoi Recommandé International