

**AGRIZZI MAKES R5M PAYMENT WITHOUT BOARD KNOWING
DAYS BEFORE LEAVING TO GO TO COMPASS GROUP**

047

From: sam [REDACTED]
Sent: Thursday, 04 August 2016 12:16 PM
To: Angelo Agrizzi
Cc: [REDACTED]
Subject: Re: Invoice
Attachments: [REDACTED] Investment (Pty) Ltd - Bosasa Invoice 1.pdf

Afternoon Angelo

Herewith the invoice for your immediate attention.

KIND REGARDS

Sam [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

"TRUE PROGRESS - is to know More, be More and do More" - Oscar Wilde

On 04 Aug 2016, at 3:24 AM, Angelo Agrizzi | Cloud <angelo.agrizzi@me.com> wrote:

Sam

As per our agreement please forward the initial invoice for a total sum of ZAR 5 M as the extension was agreed

Angelo Agrizzi
Group Chief Operations Officer
Bosasa Group of Companies

The Bosasa Group
Mogale Business Park
Windsor Road | Mogale City | 1739 | Gauteng | South Africa

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Fax [+27\(0\)11 6626138/9](tel:+27(0)11 6626138/9)
Mobile:[+27\(0\)82 902 8091](tel:+27(0)82 902 8091)

Skype: Angelo.Agrizzi

Angelo.Agrizzi@Bosasa.com
Angelo.Agrizzi@me.com (Pvt)
Gina.Pieters@Bosasa.com

TAX INVOICE

██████████ INVESTMENT (PTY) LTD

██████████

██████████

██████████

██████████

INVOICE #	DATE
00020	04th August 2016
CUSTOMER ID	TERMS
BOSASA2016	30 Days

COMPANY DETAILS

Bosasa Operations (Pty) Ltd
 Mogale Business Park
 1 Windsor Road, Mogale City, 1740
 Tel : (011) 662 6000
 Fax: (011) 662 6138

VAT:

Business Development Consulting Fee

DESCRIPTION	QTY	DAYS	UNIT PRICE	AMOUNT
Business Development Consulting Fee	1	0	R 5 000 000,00	R 5 000 000,00
<i>Thank you for your business!</i>			SUBTOTAL	R 5 000 000,00
Bank : First National Bank	Account Name: ██████████ Investment (Pty) Ltd		VAT (14%)	R 700 000,00
Acc No: 625 328 22576	Branch Code : 210636		TOTAL	R 5 700 000,00

Terms: 30 Days