

# **A .A. Eromosele & Co.**

## **( Chartered Accountants)**

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3, Sinatu Lane,  
Behind Kristabel Hotel,  
Off Ayodele Okeowo Street,  
Soluyi Road, Soluyi, Gbagada, Lagos.  
Tel: 08037230013, 08025718018  
01-7917718, 7746328, Fax: 5554863  
E-mail: aaeromosele@yahoo.com

August 14, 2007

**Mossack Fonseca & Co**  
**Mossfon Building,**  
**54<sup>th</sup> Street**  
**P.O.Box 0832-0886,**  
**WTC Panama,**  
**Republic of Panama**

Gentlemen,

**OLANIWUN AJAYI**

**PROFESSIONAL REFERENCE LETTER**

We received an email from the above named, requiring us to send a reference letter to you, stating the date in which we know them.

We have known Olaniwun Ajayi for nine (9) years now, as their auditors and tax consultants.

So far, (in the much that we know them), especially judging from the caliber of clients they serve, their capabilities are not in doubt.

Olaniwun Ajayi is a company of high integrity.

Should you require any further information and/or explanations, please do contact us.

Yours truly,



**A. A. EROMOSELE & CO.**

Guaranty Trust Bank plc  
RC 152321  
B2/86 Broad Street,  
Lagos State.  
Tel: 01-2665480-2, 2666232  
Fax: 01-2637737  
www.gtbp.com

Broad Street  
Branch

August 16, 2007

**Mossack Fonseca & Co**  
Mossofon Building,  
54th Street,  
P.O. Box 0832-0886,  
WTC Panama,  
Republic of Panama.

Dear Sir,

**LETTER OF REFERENCE: OLANIWUN AJAYI AND COMPANY**  
**(A/C NO. 203/151185/110)**

The above subject refers.

We write to confirm that the above-mentioned customer commenced banking relationship with us on January 12, 1999.

That Olaniwun Ajayi is one of the signatories to the above mentioned account and they are in no way indebted to us.

The information herein is given in strict confidence and without any responsibility on the part of Guaranty Trust Bank Plc or any of its Officers.

Yours faithfully,  
For: **GUARANTY TRUST BANK PLC**

  
\_\_\_\_\_  
**AUTHORISED SIGNATORY**

  
\_\_\_\_\_  
**AUTHORISED SIGNATORY**



This passport is valid for all countries  
Ce passeport est valable pour tous pays

PREMIUM TRAVEL

Renewals / Renouvellements

PREMIUM TRAVEL

Observations

THIS PASSPORT CONTAINS 32 NUMBERED PAGES  
CE PASSEPORT CONTIENT 32 PAGES NUMEROTÉES

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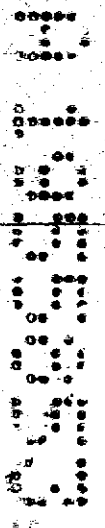


*These are to request and require  
 in the name of the President and  
 Commander-in-Chief of the Armed  
 Forces of the Federal Republic of Nigeria  
 all those whom it may concern to allow  
 the bearer to pass freely without let or  
 hindrance and to afford him or her  
 every assistance and protection of which  
 he or she may stand in need.*



PASSPORT  
 PASSEPORT  
 A1955853

FEDERAL REPUBLIC OF  
**NIGERIA**  
 RÉPUBLIQUE FÉDÉRALE DU  
 NIGÉRIA





# Nigerian Telecommunications Limited

101/04/1483883 / SP 03589

MTNL Corporate Headquarters  
Plot 251, Herbert Macaulay Way, Cadastria Zone NO,  
Central Business District, Abuja, Nigeria.  
Tel: +234 (9) 8246000. Website: www.nitelnet.com  
e-mail: info@nitelnet.com  
VAT REG. NO. SCCV 08002 87792

## STATEMENT

**INVOICE**  
Account Number : 101/04/1483883  
Invoice Number : 0  
Invoice Month : Jan & Feb 2007  
Currency : Naira  
Service Type : TELEPHONY

### AGEING INFORMATION

OVER 30 DAYS	
OVER 60 DAYS	
OVER 90 DAYS	

OLANIWUN ALAYI & CO.  
57, MARINA, UBA HOUSE 4TH FLR.,  
LAGOS LAGOS ISLAND

012864824

101/04/1483883 / SP 03589

Balance B/F from previous month	13,699.31 Dr
Total Debits this month	1,470.00 Dr
Total Credit this month	1,470.00 Cr
<b>PLEASE PAY (Total Due)</b>	<b>13,699.31 Dr</b>

### CURRENT CHARGE SUMMARY

Domestic Calls	0.00	Discount	0.00
GSM Calls	0.00	5% VAT	70.00
Local Calls	0.00	Total New Charges	1,470.00
Regional Calls	0.00	Payment Reversal	0.00
National Calls	0.00	<b>TOTAL Debit</b>	<b>1,470.00</b>
International Calls	1,400.00	<b>Amount Paid</b>	<b>1,470.00</b>
Access Charges	0.00		
Other Charges	0.00		
Current Charges	1,400.00		
Adjustments Dr	0.00		

Amount paid in words

*One thousand four hundred and seventy naira only.*

Dear Esteemed Customer(s)

Your Jan/Feb 2007 bills have been combined due to the backlog. We sincerely regret any inconvenience that this might cause you.

Please be informed that detail bills can now be obtained in the following exchanges: Victoria Island, Umuahia, Awka, Onitsha, Calabar, Abokiliki, Enugu, Nsukka, Omu, Owerri, Benin, Samaru, Kano, Iligesa, Ilorin, Iba, Funtua, Bauchi and Dutse.  
Thanks for your continued support.



Account Number : 101/04/1483893  
 Invoice Number : 0  
 Invoice Month : Jan & Feb 2007

101/04/1483893 / SP 03589

**SUMMARY DETAILS**

Opening Balance	13,889.31
Total Access Charge	1,400.00
Total Domestic Calls	0.00
Total International Calls	0.00
Total Debt Adjustments	0.00
Total Payment Reversed	0.00
Total Other Charges	0.00
Total Current Charges	1,400.00
Total Discount	0.00
5% Vat	70.00
Total Charges this Month	1,470.00
Total Payments	1,470.00
Total Credit Adjustments	0.00
Closing Balance	13,899.31

**Bill Details**

PAYMENTS DATE	BANK	INVOICE NO.	AMOUNT
Mar 14 2007	0411013	1	755.00
Nov 3 2006	0411013	1	755.00
<b>Sub Total</b>			<b>1,470.00</b>

Service No.: 012654624

ACCESS CHARGES	DATE	AMOUNT
		700.00
<b>Sub Total</b>		<b>1,400.00</b>
<b>Total Charge for this Service</b>		<b>1,400.00</b>

**TERMS AND CONDITIONS**

**DIRECTIONS FOR PAYMENT**

1. Please settle the Total Due at any NITEL Designated Bank.
  2. Each bill must be presented first at the time of payment at the bank.
  3. This account should be settled immediately.
  4. Payments should be made in cash, bank draft or cheque (in approved cases). Such cheques should be made payable to NITEL and crossed 'A/C payee'.
- PLEASE FILL THE CHANGE OF ADDRESS FORM IF THE ADDRESS ON THIS INVOICE IS INCORRECT.  
 ALSO INFORM NITEL IF YOUR P.O.BOX IS NOT FUNCTIONAL OR HAS BEEN CHANGED.

