



# E Gateway Global Consultants (FZC)

(Energy with Innovation)

Tel. : +971 6 764 19 19, Tel. : +971 4 252 67 01, Fax : +971 4 266 40 14  
P.O.Box: 7073, Um Al Quwain - U.A.E. E-mail : info@egatewayglobal.com

## INVOICE

Invoice No. EGGC/TRI/02/2017, Dated 24/04/2017

TO

**KIND ATTENTION:** Mr. TEBOGO LEBALLO,  
Trillian Management Consulting,  
23, Melrose Boulevard, 4<sup>th</sup> Floor  
Melrose Arch, Johannesburg, 2196,  
South Africa.

Contract / Agreement  
Dated 26<sup>TH</sup> January 2016

Sl. No.	Description	Amount (RANDS) Lump Sum
1	Allocation of Gain share as per Eskom MSA Agreement for Technical Services provided for Project "Majuba Turnaround Program" of 4110MW Majuba Thermal Power Station of Eskom Limited, South Africa.	70,000,000.00
	<b>Total</b>	<b>70,000,000.00</b>

**Total Invoice Value: (SAR) SOUTH AFRICAN RANDS SEVENTY MILLION ONLY.**

Bank Details for Wire Transfer

For E Gateway Global Consultants (FZC)

**Beneficiary Name: E Gateway Global Consultants (FZC)**

**AED ACCOUNT DETAILS:**

Bank Name: HABIB BANK LIMITED

Address of Bank: Bur Dubai, Khalid Bin Waleed Road, Dubai, UAE

Account No: 2012-7771635203

IBAN No: AE64 0280 0201 2777 1635 203

SWIFT CODE: HABBAEAD

**USD ACCOUNT DETAILS:**

Bank Name: HABIB BANK LIMITED

Address of Bank: Bur Dubai, Khalid Bin Waleed Road, Dubai, UAE

Account No: 2012-7771635303

IBAN No: AE80 0280 0201 2777 1635 303

SWIFT CODE: HABBAEAD

*Javed Sheffat Khan*

Authorized Signatory





# E Gateway Global Consultants (FZC)

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P.O.Box: 7073, Um Al Quwain - U.A.E. E-mail : info@egatewayglobal.com

## INVOICE

Invoice No. EGGC/TRI/01/2016, Dated 13.08.2016

TO

**KIND ATTENTION:** Mr. Ben Burnand,  
Trillian Management Consulting,  
23, Melrose Boulevard, 4<sup>th</sup> Floor  
Melrose Arch, Johannesburg, 2196,  
South Africa.

Contract / Agreement Dated  
26<sup>TH</sup> January 2016

Sl. No.	Description	Amount (ZAR) Lump Sum
1	Being fee for Technical Services provided for the Project "Majuba Turnaround Program" of 4110MW Majuba Thermal Power Station of Eskom Limited, South Africa for the period January 2016 to June 2016 as per the attached Log Sheet.	17,000,000.00
	Total	17,000,000.00

**Total Invoice Value:** South African Rand (ZAR) Seventeen Million Only

Bank Details for Wire Transfer

For E Gateway Global Consultants (FZC)

**Beneficiary Name:** E Gateway Global Consultants (FZC)

**AED ACCOUNT DETAILS:**

Bank Name: HABIB BANK LIMITED  
Address of Bank: Bur Dubai, Khalid Bin Waleed Road, Dubai, UAE  
Account No: 2012-7771635203  
IBAN No: AE64 0280 0201 2777 1635 203  
SWIFT CODE: HABBAEAD

**USD ACCOUNT DETAILS:**

Bank Name: HABIB BANK LIMITED  
Address of Bank: Bur Dubai, Khalid Bin Waleed Road, Dubai, UAE  
Account No: 2012-7771635303  
IBAN No: AE80 0280 0201 2777 1635 303  
SWIFT CODE: HABBAEAD

  
Authorized Signatory





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P.O.Box: 7073, Um Al Quwain - U.A.E. E-mail : info@egatewayglobal.com

## Egateway - Hours per work-stream, per named resource, per month

Date: 30Jun16

HOURS	Work-stream	Resource Name	Level	% of time billed at site	January	February	March	April	May	June	Total Hours	Role & Responsibility
GenX		Javed Khan	Director	20%	52	52	52	52	52	52	312	PMO
GenX		SP Singh	Director	50%	66	84	253	84	102	186	775	Project Management & Coordination
GenX		R. Kundu	Consultant	100%	0	94	0	0	0	0	94	Project Execution
GenX		UP Singh	Consultant	100%	0	161	0	0	0	0	161	Project Execution
GenX		RP Gargav	Consultant	100%	0	86	39	0	0	0	125	Project Execution
GenX		PK Saha	Consultant	100%	0	0	184	260	260	260	964	Project Execution
GenX		Egateway, Delhi PMO		20%	52	52	52	52	52	52	312	Back Office Support; Data Analysis; Report Preparation Support; Report Delivery; Technical Expert Support and Overall Project Technical Guidance
GenX		Sami	Consultant	5%	13	13	13	13	13	13	78	Logistics & Administration
<b>Total</b>					<b>183</b>	<b>542</b>	<b>593</b>	<b>461</b>	<b>479</b>	<b>563</b>	<b>2821</b>	



*Samed Shaffiq Khan*



# E Gateway Global Consultants (FZC)

(Energy with Innovation)

OFF.No.109, Sheikh Mohd.Bin Rashid H&C Building, Al Mamzar, Dubai, UAE.  
Tel:+971 4 2526701, Fax:+971 266 4014. Email:accounts@egatewayglobal.com

## INVOICE

Invoice No.EGGC/TRI/01/2016, Dated 17.08.2016

TO

**KIND ATTENTION:** Mr. Ben Burnand,  
Trillian Management Consulting,  
23, Melrose Boulevard, 4<sup>th</sup> Floor  
Melrose Arch, Johannesburg, 2196,  
South Africa.

Contract / Agreement Dated  
26<sup>TH</sup> January 2016

Sl. No.	Description	Amount (US\$) Lump Sum
1	Being fee for Technical Services provided for the Project "Majuba Turnaround Program" of 4110MW Majuba Thermal Power Station of Eskom Limited, South Africa for the period February 2016 to June 2016 as per the attached Log Sheet.	1,278,195.00
	Total	1,278,195.00

**Total Invoice Value:** US DOLLARS One Million Two Hundred Seventy Eight Thousand One Hundred Ninety Five Only

Bank Details for Wire Transfer

For E Gateway Global Consultants (FZC)

**Beneficiary Name:** E Gateway Global Consultants (FZC)

**AED ACCOUNT DETAILS:**

Bank Name: HABIB BANK LIMITED  
Address of Bank: Bur Dubai, Khalid Bin Waleed Road, Dubai, UAE

Account No: 2012-7771635203  
IBAN No: AE64 0280 0201 2777 1635 203  
SWIFT CODE: HABBAEAD

**USD ACCOUNT DETAILS:**

Bank Name: HABIB BANK LIMITED  
Address of Bank: Bur Dubai, Khalid Bin Waleed Road, Dubai, UAE

Account No: 2012-7771635303  
IBAN No: AE80 0280 0201 2777 1635 303  
SWIFT CODE: HABBAEAD

Authorized Signatory





# E Gateway Global Consultants (FZC)

(Energy with Innovation)

OFF.No.109, Sheikh.Mohd.Bin Rashid H&C Building, Al Mamzar, Dubai, UAE.  
 Tel:+971 4 2526701, Fax:+971 266 4014. Email:accounts@egatewayglobal.com

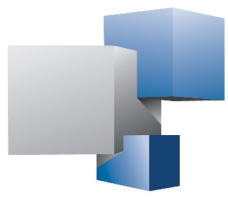
**Egateway - Hours per work-stream, per named resource, per month**

Date: 30Jun16

Work-stream	Resource Name	Level	% of time billed at site	January	February	March	April	May	June	Total Hours	Role & Responsibility
GenX	Javed Khan	Director	30%	78	78	78	78	78	78	468	PMO
GenX	SP Singh	Director	70%	186	186	253	186	186	186	1183	Project Management & Coordination
GenX	R. Kundu	Consultant	100%	0	260	0	0	0	0	260	Project Execution
GenX	JP Singh	Consultant	100%	0	260	0	0	0	0	260	Project Execution
GenX	RP Gargav	Consultant	100%	0	260	260	0	0	0	520	Project Execution
GenX	PK Saha	Consultant	100%	0	0	260	260	260	260	1040	Project Execution
GenX	Egateway, Delhi PMO		30%	78	78	78	78	78	78	468	Back Office Support; Data Analysis; Report Preparation Support; Report Delivery; Technical Expert Support and Overall Project Technical Guidance
GenX	sami	Consultant	10%	26	26	26	26	26	26	156	Logistics & Administration
<b>Total</b>				<b>368</b>	<b>1148</b>	<b>955</b>	<b>628</b>	<b>628</b>	<b>628</b>	<b>4355</b>	



*Fazmed Shaffiqat Khan*



VAT NO: 4580214247  
 Company Reg: 2004/005321/07

Cutting Edge Commerce (Pty) Ltd  
 22 Reddersburg Street  
 Wierda Park, Centurion, 0149  
 P O Box 2510  
 Faerie Glen, 0043  
 Tel: (012) 653 2631  
 Fax: 088 012 653 2631  
 Email: fammidam@ce-commerce.biz

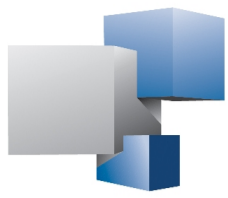
**Sold To:** TRILL1  
 TRILLIAN CAPITAL PARTNERS PTY LTD  
 4TH FLOOR 23 MELROSE BOULEVARD  
 MELROSE ARCH  
 JOHANNESBURG  
 2196  
**Cust VAT No:** 4900270770

**Invoice No.** 00001810  
**Date:** 24/02/2016

Page: 1

**Purchase Order:** FEB

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1.00		CUTTING EDGE COMMERCE CONSULTING SERVICE AS PER AGREEMENT FEBRUARY 2016 CONSULTANCY ESKOM SCM DATA ANALYSIS & COST SAVING INTIATIVES	1	3500000.00	3500000.00
<b>Comments</b>			<b>Banking Details:</b> Standard Bank Menlyn Acc Name: Cutting Edge Commerce (Pty) Ltd Acc No. 012159743 Branch: 012345	<b>Subtotal</b>		3500000.00
				<b>VAT</b>		490000.00
				<b>Total Amount</b>		<b>3990000.00</b>



VAT NO: 4580214247  
 Company Reg: 2004/005321/07

Cutting Edge Commerce (Pty) Ltd  
 22 Reddersburg Street  
 Wierda Park, Centurion, 0149  
 P O Box 2510  
 Faerie Glen, 0043  
 Tel: (012) 653 2631  
 Fax: 088 012 653 2631  
 Email: fammidam@ce-commerce.biz

**Sold To:** TRILL1  
 TRILLIAN CAPITAL PARTNERS PTY LTD  
 4TH FLOOR 23 MELROSE BOULEVARD  
 MELROSE ARCH  
 JOHANNESBURG  
 2196  
**Cust VAT No:** 4900270770

**Invoice No.** 00001788  
**Date:** 29/01/2016

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1.00		CUTTING EDGE COMMERCE CONSULTING SERVICES AS PER AGREEMENT JANUARY 2016 CONSULTANCY ESKOM SCM DATA ANALYSIS & COST SAVING INITIATIVES	1	3500000.00	3500000.00
<b>Comments</b>			<b>Banking Details:</b> Standard Bank Menlyn Acc Name: Cutting Edge Commerce (Pty) Ltd Acc No. 012159743 Branch: 012345	<b>Subtotal</b>		3500000.00
				<b>VAT</b>		490000.00
				<b>Total Amount</b>		<b>3990000.00</b>

VAT NO: 4580214247  
 Company Reg: 2004/005321/07

Cutting Edge Commerce (Pty) Ltd  
 28 Eddington Crescent  
 Highveld Technopark, Centurion, 0157

P O Box 2510  
 Faerie Glen, 0043  
 Cell: 082 572 8994  
 E-mail: proppie@cecommerce.co.za

**Sold To:** TRL001  
 TRILLIAN MANAGEMENT CONSULTING PTY LTD  
 23 MELROSE BOULEVARD  
 MELROSE ARCH

**Invoice No.** 00001984  
**Date:** 20/03/2017

2196

**Cust VAT No:** 4950270852

Page: 1

**Purchase Order:**

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1.00		CONSULTANCY ESKOM PORTION OF GAIN SHARE AS PER THE MSA	1	45000000.00	45000000.00
<b>Comments</b>			<b>Banking Details:</b> Standard Bank Menlyn Acc Name: Cutting Edge Commerce (Pty) Ltd Acc No. 012159743 Branch: 012345		<b>Subtotal</b>	45000000.00
					<b>VAT</b>	6300000.00
					<b>Total Amount</b>	<b>51300000.00</b>





# TAX INVOICE

VAT NO: 4580214247  
 Company Reg: 2004/005321/07

Cutting Edge Commerce (Pty) Ltd  
 22 Reddersburg Street  
 Wierda Park, Centurion, 0149  
 P O Box 2510  
 Faerie Glen, 0043  
 Tel: (012) 653 2631  
 Fax: 088 012 653 2631  
 Email: fammidam@ce-commerce.biz

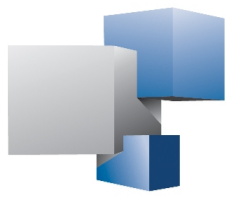
**Sold To:** TRILL1  
 TRILLIAN CAPITAL PARTNERS PTY LTD  
 4TH FLOOR 23 MELROSE BOULEVARD  
 MELROSE ARCH  
 JOHANNESBURG  
 2196  
**Cust VAT No:** 4900270770

**Invoice No.** 00001839  
**Date:** 01/04/2016

Page: 1

**Purchase Order:** MARCH 2016

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1.00		CONSULTANCY CUTTING EDGE COMMERCE CONSULTING SERVICES MARCH 2016 ESKOM SCM DATA ANALYSIS & COST SAVING	1	25000000.00	25000000.00
<b>Comments</b>			<b>Banking Details:</b> Standard Bank Menlyn Acc Name: Cutting Edge Commerce (Pty) Ltd Acc No. 012159743 Branch: 012345	<b>Subtotal</b>		25000000.00
				<b>VAT</b>		3500000.00
				<b>Total Amount</b>		<b>28500000.00</b>



VAT NO: 4580214247  
Company Reg: 2004/005321/07

Cutting Edge Commerce (Pty) Ltd  
22 Reddersburg Street  
Wierda Park, Centurion, 0149  
P O Box 2510  
Faerie Glen, 0043  
Tel: (012) 653 2631  
Fax: 088 012 653 2631  
Email: fammidam@ce-commerce.biz

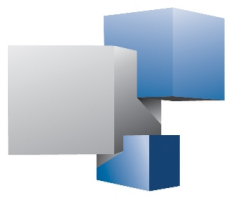
**Sold To:** TRILL1  
TRILLIAN CAPITAL PARTNERS PTY LTD  
4TH FLOOR 23 MELROSE BOULEVARD  
MELROSE ARCH  
JOHANNESBURG  
2196  
**Cust VAT No:** 4900270770

**Invoice No.** 00001762  
**Date:** 30/11/2015

Page: 1

**Purchase Order:**

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1.00		CUTTING EDGE COMMERCE CONSULTING SERVICE AS PER AGREEMENT CONSULTANCY ESKOM SCM DATA ANALYSIS AND COST SAVING INTIATIVES	1	3500000.00	3500000.00
<b>Comments</b>			<b>Banking Details:</b> Standard Bank Menlyn Acc Name: Cutting Edge Commerce (Pty) Ltd Acc No. 012159743 Branch: 012345	<b>Subtotal</b>		3500000.00
				<b>VAT</b>		490000.00
				<b>Total Amount</b>		<b>3990000.00</b>



VAT NO: 4580214247  
 Company Reg: 2004/005321/07

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 22 Reddersburg Street  
 Wierda Park, Centurion, 0149  
 P O Box 2510  
 Faerie Glen, 0043  
 Tel: (012) 653 2631  
 Fax: 088 012 653 2631  
 Email: fammidam@ce-commerce.biz

**Sold To:** TRILL1  
 TRILLIAN CAPITAL PARTNERS PTY LTD  
 4TH FLOOR 23 MELROSE BOULEVARD  
 MELROSE ARCH  
 JOHANNESBURG  
 2196  
**Cust VAT No:** 4900270770

**Invoice No.** 00001780  
**Date:** 22/12/2015

Page: 1

**Purchase Order:**

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	1.00		CUTTING EDGE COMMERCE CONSULTING SERVICE AS PER AGREEMENT DECEMBER 15 CONSULTANCY ESKOM SCM DATA ANALYSIS AND COST SAVING INTIATIVES	1	3500000.00	3500000.00
<b>Comments</b>			<b>Banking Details:</b> Standard Bank Menlyn Acc Name: Cutting Edge Commerce (Pty) Ltd Acc No. 012159743 Branch: 012345	<b>Subtotal</b>		3500000.00
				<b>VAT</b>		490000.00
				<b>Total Amount</b>		<b>3990000.00</b>