

SOMMAIRE DES ANNEXES

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10. VENTES D'ARMES (suite)

10.B. AUTRES VENTES D'ARMES : AFFAIRE DYL INVEST ET MIL TEC CO (suite)

10.B.11. Dossier ventes d'armes de la société Mil Tec Corporation Limited au Rwanda 603

**10.B.11. Dossier ventes d'armes de la société Mil Tec
Corporation Limited au Rwanda**



MIL-TEC CORPORATION LIMITED

RAGNAL HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

20th JULY 1994.
INVOICE NO:MTC/21/20/94

MINISTRY OF DEFENSE.,
REPUBLIC OF RWANDA,
KINSHASA.
ZAIRE.

To cost of delay in off-loading and departure of Aircraft.
U.S.Dollar 68.750.00

FOR AND BEHALF OF,

MIL-TEC CORPORATION LTD.

OKJ

OKJ - 0100116

Shipper's Name and Address MIL-TEC CORPORATION LTD		Shipper's Account No. (Stamp)		Air Waybill OKADA AIR CARGO P.O. BOX 2212, LAGOS, NIGERIA	
Consignor's Name and Address MINADEF, GOMA, ZAIRE		It is agreed that the goods described herein are accepted in altered gross weight and condition (known as "Gross") for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMIT OF LIABILITY. Shipper may increase such limitation of liability by indicating a higher value for carriage and paying a supplemental charge if required.			
Booking Carrier's Agent Name and City JETLEASE		Accounting Information (Detailed text regarding accounting and insurance)			
Agent's IATA Code JETLEASE		Account No.		Currency: USD	
Airport of Departure (Azb. of first Carrier) and requested Routing TIRANA		Declared Value for Carriage NVD		Declared Value for Customs NGV	
By first Carrier B707-320CH		Amount of Insurance XXXXXXXXXX			
Airport of Destination GOMA		Insurance: If carrier offers insurance and such insurance is required in accordance with conditions on reverse hereof indicate amount to be insured in figures in last marked amount of insurance.			
Handling Information AS PER INVOICE		(Detailed text regarding handling and insurance)			
No. of Pieces FULL CHARTER	Gross Weight	Net Class AS AGREED	Chargeable Weight	Rate AS PER INVOICE	Total AS PER INVOICE
Prepaid AS AGREED		Weight Charge AS AGREED		Other Charges	
Total other Charges Due Agent		Shipper certifies that the particulars in this invoice are correct and that the goods are in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total other Charges Due Carrier		Signature of Shipper or its Agent JETLEASE INTERNATIONAL (PARANAS) LIMITED			

IATA WEIGHT FORMS LTD. 09/98 22 1182

Original 3 - (For Shipper)

OKJ - 0100116

Authorized Signature(s)

**MIL-TEC CORPORATION LIMITED**

RAGNAL HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

7th DECEMBER 1994.

THE MINISTER OF DEFENSE,
REPUBLIC OF RWANDA,
BUKAVU.
ZAIRE.

YOUR EXCELLENCY,

RE: OUTSTANDING PAYMENT.

We refer to a meeting held in Nairobi on the 5th December 1994 at your Embassy, with His Excellency the Minister of Finance His Excellency the Ambassador to Kenya and Col Kayumba Cyprien.

The meeting was arranged by MIL-TEC, after months of uncertainty and loss of contact due to the current situation in Rwanda and most of all the lack of communication.

Your excellency, as you are well aware, we have been suppliers to your Ministry for over 5 years, and were able to assist you with supplies during your time of need.

We were asked to supply goods in April and May of 1993 (ANNEX 1 AND 2) for which we were promised payment but never paid.

We were approached for very urgent supplies on the 10th of April 94, after the tragic death of His Excellency the President, we received this urgent request from Col Kayumba, Major Tereraho and finally from the, then Minister of Defense Augustin Bizimana, as you will see our first shipment was delivered 8 days later at this time we insisted to the then Minister for the outstanding payment and we were assured these would be paid forthwith, the schedule of our shipments amounts of our invoices and payments received are reflected in our statement (ANNEX 3).

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CORSERA



Payments were made to us from Kigali, Belgium, France and Cairo, we also received 1 payment of 450.000 dollars from one of your suppliers (DYL INVESTMENTS) who was unable to fulfil his delivery commitments to you, but had been paid by your Ministry.

A transfer of U.S.Dollars 578.645.00 was effected from Cairo for our last shipment on 18/7/94, we however never received the payment, we reported this matter to Col Ksyumba, Mr. Bizimana and Mr. Zikamabhari of your Cairo Embassy, who informed us that the funds had been blocked in the U.S. We believe the blockade was initiated by the U.S. due to the situation in Rwanda at that time.

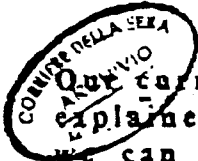
It was suggested by some of your officials that the amount of U.S.\$ 578,645.00 was received by us, we enclose a confirmation from our Bank (ANNEX 7) we can assure you, that had we received this payment we would not be making any claims for it.

We spoke to Major Tereraho on various occasions, who confirmed to us the receipt of all the goods in good order.

We also believe that we were the only suppliers who successfully supplied your Government with goods, where as your other suppliers did not perform despite having been paid for the goods in question.

As you are aware that the credit given to you is against borrowing from Commercial Banks and as such we have to charge you interest at the rate of 1.25% per month, from the time the money has been outstanding.

You will realize that we have gone out of the way to assist your Ministry in times of need.

CORSERA

Current and very difficult financial situation has been explained to His Excellency, the Minister of Finance, and we can not express our very serious problems with our Bankers because of this long outstanding of U.S.Dollars 1,708,313.09 as per (ANNEX 3) plus the interest as per (ANNEX 4-5 AND 6).totaling to U.S.Dollars 254,062.90 respectively, making a grand total outstanding of U.S.Dollars 1,962,375.90

Under the circumstance we will be obliged if you would kindly review the above situation urgently and we await your most urgent action and settlement.

May we also add that we are able to assist you in the future if you so require.

Yours sincerely,

A handwritten signature consisting of a vertical line intersected by a diagonal line.

**FOR AND BEHALF OF:
MIL-TEC CORPORATION LTD.**

c.c. HIS EXCELLENCY THE PRIME MINISTER
HIS EXCELLENCY THE MINISTER OF FINANCE
HIS EXCELLENCY THE AMBASSADOR TO KENYA
COL KAYUMBA CYPRIEN
MAJOR TERERAHO CYPRIEN
MR.BIZIMANA AUGUSTIN (FOR INFORMATION)

Traduction non officielle

MIL-TEC CORPORATION LIMITED
Ragnal House, 18 Peel Road, Douglas-Isle-of-Man

07.12.1994

Monsieur le Ministre de la Défense
République du Rwanda
Bukavu
Zaire

Nous nous référons à la réunion tenue à Nairobi le 5 décembre 1994 à votre ambassade avec le Ministre des Finances, l'Ambassadeur du Kenya et le Colonel Cyprien Kayumba.

La rencontre a été organisée par MILTEC, après des mois d'incertitude et des pertes de contact dues à la situation au Rwanda et la faiblesse des moyens de communication.

Comme vous le savez, nous avons été vos fournisseurs pendant cinq ans, et nous avons été en mesure de vous approvisionner à temps et en fonction de vos besoins.

On nous a demandé de fournir des marchandises en avril et mai 1993 (annexe un et 2) : le paiement promis n'a pas été effectué.

On nous a contactés pour des approvisionnements urgents le 10 avril 1994, après le tragique décès du Président ; cette demande venait du Colonel Kayumba, du Major Tereraho et finalement du ministre de la défense Augustin Bizimana ; notre première livraison intervenait 8 jours plus tard et nous avons alors réclamé les paiements en attente ; on nous a donné l'assurance que les paiements seraient effectués sans délai. Voir le détail de nos expéditions et le relevé de nos factures en annexe.

Les paiements ont été faits de Kigali, de Belgique, de France et du Caire ; nous avons reçu aussi un paiement de 450 000 dollars de l'un de nos fournisseurs, qui n'avait pas rempli ses engagements envers vous, mais qui avait déjà été payé par votre Ministère.

Un virement de 578 645 dollars a été effectué du Caire pour notre dernière livraison du 18 juillet ; mais nous n'avons pas reçu le paiement et en avons référé au Colonel Kayumba, à M. Bizimana et à M. Zikamabhari de votre ambassade au Caire, qui nous ont informés que les fonds étaient bloqués aux Etats-Unis. Nous pensons que ce blocage a été causé par une initiative américaine due à la situation au Rwanda à cette époque.

Certains de vos collaborateurs ont insinué que nous avons reçu les 578 645 dollars ; nous joignons une confirmation de notre banque (annexe 7) ; nous pouvons vous assurer que si nous avons reçu ce paiement, nous ne l'aurions pas réclamé.

.../...

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Nous avons parlé au Major Tereraho à plusieurs reprises, il nous a confirmé la bonne réception des marchandises. Nous pensons avoir été seuls fournisseurs réguliers et performants, alors que d'autres n'ont pas assuré les livraisons malgré les paiements.

Comme vous le savez, le crédit vous a été accordé sur emprunt à des banques commerciales, et en conséquence nous devons comptabiliser un intérêt de 1,25 % par mois pour toute la durée de souffrance des paiements.

Vous comprendrez que nous ne pouvons plus répondre aux demandes de votre Ministère.

Notre difficile situation financière actuelle a été décrite à votre Ministre des Finances, et nous encourons de sérieux problèmes auprès de nos banquiers en raison de la dette de 1 708 313,09 dollars (principal) plus un total de 254 062,90 dollars (intérêts) à savoir un montant total de 1 962 375,90 dollars.

Nous vous serions obligés d'examiner d'urgence la situation décrite par la présente, pour laquelle nous attendons au plus vite de votre part action et règlement.

Nous serons prêts à vous apporter notre concours à l'avenir si vous le souhaitez.

Salutations.

Copies :

M. Le Premier ministre
M. Le Ministre des Finances
M. L'Ambassadeur du Kenya
Colonel Kayamba Cyprien
Major Tereraho Cyprien
M. Bizimana Augustin (pour information)

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ANNEX 2

MIL-TRAC CORPORATION LTD

201 DIXON ST
3101 WILSON AVE
EAST RUTHERFORD NJ 07073
TEL: (44) 273-73513
Fax: (44) 273-622614

28th APRIL 1993.

INVOICE NO: 0101

MINISTRY OF DEFENSE
B.P. 23
KIGALI
RWANDA

500 ONLY ACCUS CD N1 - 1,2V, 7Ah @ FF: 421 = 210.500.00

TOTAL C.I.F. KIGALI FRENCH FRANCS = 210.500.00

ORIGIN : E.E.C.

PAYMENT: UPON RECIEPT OF GOODS IN KIGALI.

FOR & ON BEHALF OF: -

0361167
2600/2603
MIL-TRAC CORPORATION LTD.
2600-2603

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MIL-TEC CORPORATION LIMITED

RAGNAR HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

ANNEX 1

28th MAY 1993.

INVOICE NO:0105.

MINISTRY OF DEFENSE.,
B.P. 23,
KIGALI.
RWANDA.

1.	1,000.000	CARTOUCHES X 5.56mm @ U.S.\$ 210 PER 1000	=	210.000.00
2.	177.640	CARTOUCHES X 7.62mm LOOSE @ U.S.\$ 310 PER 1000	=	55.068.00
3.	417.220	CARTOUCHES X 7.62mm LINK @ U.S.\$ 390 PER 1000	=	162.715.00
4.	40.000	CARTOUCHES X 7.62mm LINK 4 BALL - 1 TRACER @ U.S.\$ 390 PER 1000	=	15.600.00

		TOTAL F.O.B.	U.S.\$	= 443.383.00
		FREIGHT	U.S.\$	= 98.000.00
		INSURANCE	U.S.\$	= 8.120.00

		TOTAL C.I.F. KIGALI	U.S.\$	= 549.503.00
				=====

ORIGIN : ISRAEL

CONTRACT N°: 1626/06.1.9. DATED 11 MAY 1993. AND OUR
PRO-FORMA INVOICE N°:MIL/MINADEF/05/93/05
OF 10-05-1993.

FOR & ON BEHALF OF:-


MIL-TEC CORPORATION LTD.



ANNEX 3

MIL-TEC CORPORATION LIMITED

RAGNAL HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

THE HON. MINISTER.,
MINISTRY OF DEFENSE,
BUKAVU,
ZAIRE.

STATEMENT
U.S. DOLLARS

FLIGHT N°	FLIGHT DATE	TRANSACTION NUMBER	INVOICE AMOUNT U.S.\$	PAYMENT RECEIVED US\$	BALANCE U.S. DOLLARS.
1	18.04.94	INVOICE	853.731.00		
		PAYMENT		1.265.500.00	
2	25.04.94	INVOICE	681.200.00		
		INVOICE	56.000.00		
		PAYMENT		667.000.00	
		PAYMENT		596.000.00	
3	03.05.94	INVOICE	942.680.00		
		PAYMENT		450.000.00	
		PAYMENT		130.000.00	
4	09.05.94	INVOICE	1023.840.00		
5	PREVIOUS	INVOICE	549.503.00		
6	PREVIOUS	INVOICE	511.415.09	(EQUIVALENT TO FF:2.710.500)	
7	20.05.94	INVOICE	1074.549.00		
		PAYMENT		500.000.00	
		PAYMENT		523.500.00	
		PAYMENT		500.000.00	
8	18.07.94	INVOICE	753.645.00		
		PAYMENT		175.000.00	
		INVOICE	68.750.00		
			6.515.313.09	4.807.000.00	1.708.313.09
			U.S. DOLLARS	BALANCE DUE	1.708.313.09.

PLEASE PAY OVERDUE BALANCE IMMEDIATELY



CORSERA

**U.S. DOLLAR INTEREST CALCULATION
OUTSTANDING AMOUNT U.S. 549503.00
RATE OF INTEREST 1.25% PER MONTH.**

	<u>AMOUNT</u>	<u>INTEREST</u>	<u>TOTAL</u>
28/MAY/1993-	549503.00	6868.79	556371.78
28/JUNE/1993	556371.78	6954.65	563326.42
28/JULY/1993	563326.42	7041.58	570368.00
28/AUG/1993	570368.00	7129.60	577497.60
28/SEPT/1993	577497.60	7218.72	584716.32
28/OCT/1993	584716.32	7308.95	592025.27
28/NOV/1993	592025.27	7400.32	599425.58
28/DEC/1993	599425.58	7492.82	606918.39
28/JAN/1994	606918.39	7586.48	614504.86
28/FEB/1994	614504.86	7681.31	622186.17
28/MAR/1994	622186.17	7777.33	629963.49
28/APR/1994	629963.49	7874.54	637838.03
28/MAY/1994	637838.03	7972.98	645811.00
28/JUNE/1994	645811.00	8072.64	653883.63
28/JUL/1994	653883.63	8173.55	662057.17
28/AUG/1994	662057.17	8275.71	670332.88
28/SEPT/1004	670332.88	8379.16	678712.04
28/OCT/1994	678712.04	8483.30	687195.94
28/NOV/1994	687195.94		

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**TOTAL INTERST
OUTSTANDING
AS AT 28/NOV/1994 U.S. DOLLARS 137693.03**

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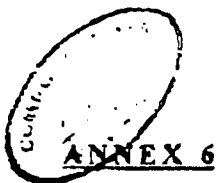
U.S. DOLLAR INTEREST CALCULATION
PRICIPAL AMOUNT 2,710,500 FRENCH FRANCS
AT EXCHANGE RATE 5.3 OFF TO 1 U.S. DOLLAR
OUTSTANDING AMOUNT U.S. DOLLAR 511415.09
RATE OF INTEREST 1.25% PER MONTH.

CORSERA

	<u>AMOUNT</u>	<u>INTEREST</u>	<u>TOTAL</u>
1/12/93	511415.09	6392.69	517807.77
1/1/94	517807.77	6472.59	524280.36
1/2/94	524280.36	6553.51	530833.86
1/3/94	530833.86	6635.42	537469.28
1/4/94	537469.28	6718.37	544187.64
1/5/94	544187.64	6802.35	550989.98
1/6/94	550989.98	6887.38	557877.35
1/7/94	557877.35	6973.47	564850.81
1/8/94	564850.81	7060.64	571911.44
1/10/94	571911.44	7148.89	579060.33
1/11/94	579060.33	7238.25	586298.58
1/12/94	586298.58		

TOTAL INTERST AS AT 1/12/94
U.S. DOLLARS 74883.56

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U.S. DOLLAR INTEREST CALCULATION
OUTSTANDING AMOUNT U.S. 647395.00
RATE OF INTEREST 1.25% PERMONTH.

CORSERA

	<u>AMOUNT</u>	<u>INTEREST</u>	<u>TOTAL</u>
18/07/94	647395.00	8092.44	655487.43
18/08/94	655487.43	8193.59	663681.02
18/09/94	663681.02	8296.01	671977.03
18/10/94	671977.03	8399.71	680376.74
18/11/94	680376.74	8504.71	688881.44
18/12/94	688881.44		

TOTAL INTEREST OUTSTANDING
AS AT 18/12/94 U.S.DOLLARS 41486.46

National Westminster Bank

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ANNEX 7

CORSERA

Millburn Branch
74 Millburn High Road
London NW8 4HR

Telephone 071-624 4822
Facsimile 071-372 7663

Your ref: 039853/CSE001/MF/230
Our ref: 11 November 1994
Date:

Mil-Tec Corporation Limited
c/o Mr Rajpar
Ragnall House
18 Peel Road
DOUGLAS
Isle Of Man

Dear Sir

Re: Mil-tec Corporation Limited

Further to your meeting with Mr Pugh on the 7th November, I write to confirm that we have not received the sum of \$578,645.00 from Cairo.

I trust this is satisfactory but if I can be of any further assistance, please do not hesitate to contact me at this office.

Yours faithfully

M Franklin

Foreign Business Officer
Mrs M Franklin



MIL-TEC CORPORATION LIMITED

RAGNAL HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

8/12/94

MINISTRY OF DEFENSE.
REPUBLIC OF RWANDA.
KINSHASA.
ZAIRE.

**STATEMENT OF OUTSTANDING ACCOUNT
AS AT 30th NOVEMBER 1994.**

	<u>U.S. DOLLARS</u>
STATEMENT (ANNEX 3)	1,708,313.09
INTEREST DUE ON U.S 549.503 (ANNEX 4)	137,693.03
INTEREST DUE ON U.S. 511.415.09 EQUIVALENT TO FF 2,710,500.00 (ANNEX 5)	74,883.56
INTEREST DUE ON U.S. 647.395 (ANNEX 6)	41,486.46 -----
TOTAL OUTSTANDING DUE AS AT 30/11/94	U.S. 1,962,375.90 -----

12/02/98

WED 13:57 FAX 212 736 1300

31. GEN. 1997 12:21

CORSERA ESTERI 62627031

NR. 325

P. 3

014

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MIL-TEC CORPORATION LIMITED

RAGNAL HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

CORSERA

25th APRIL 1994.

INVOICE NO: MTC/21/15/94.

THE HON MINISTER.
MINISTRY OF DEFENCE,
B.P. 23,
KIGALI.
RWANDA.

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>U.S. DOLLARS</u>
650,000	5.56mm AMMUNITION	174,200.00
532,000	7.62mm x 39mm AMMUNITION	133,000.00
10,000	HAND GRENADES (D)	200,000.00
TOTAL F.O.B.		507,200.00
INSURANCE		17,000.00
FREIGHT		142,000.00
HANDLING		15,000.00
TOTAL C.I.F.		U.S. DOLLARS 681,200.00

OKJ

OKJ - 0100112

Shipper's Name and Address MIL-TEC CORPORATION		Shipper's Account Number	Air Waybill OKADA AIR CARGO	
Consignee's Name and Address MINISTER DE LA DEFENSE., GOMA, ZAIRE.		Issued by P.O. BOX 2212, LAGOS, NIGERIA		
Issuing Carrier's Agent Name and City JETLEASE INTERNATIONAL (BAHAMAS) LIMITED.		Accounting Information		
Agent's IATA Code	Account No.			
Airport of Departure (Addr. of Iss. Carrier) and requested Routing TEL AVIV				
to	By First Carrier	to	by	by
	B707 320 CM			
to	By Second Carrier	to	by	by
to	By Third Carrier	to	by	by
to	By Fourth Carrier	to	by	by
to	By Fifth Carrier	to	by	by
to	By Sixth Carrier	to	by	by
to	By Seventh Carrier	to	by	by
to	By Eighth Carrier	to	by	by
to	By Ninth Carrier	to	by	by
to	By Tenth Carrier	to	by	by
to	By Eleventh Carrier	to	by	by
to	By Twelfth Carrier	to	by	by
to	By Thirteenth Carrier	to	by	by
to	By Fourteenth Carrier	to	by	by
to	By Fifteenth Carrier	to	by	by
to	By Sixteenth Carrier	to	by	by
to	By Seventeenth Carrier	to	by	by
to	By Eighteenth Carrier	to	by	by
to	By Nineteenth Carrier	to	by	by
to	By Twentieth Carrier	to	by	by
to	By Twenty-first Carrier	to	by	by
to	By Twenty-second Carrier	to	by	by
to	By Twenty-third Carrier	to	by	by
to	By Twenty-fourth Carrier	to	by	by
to	By Twenty-fifth Carrier	to	by	by
to	By Twenty-sixth Carrier	to	by	by
to	By Twenty-seventh Carrier	to	by	by
to	By Twenty-eighth Carrier	to	by	by
to	By Twenty-ninth Carrier	to	by	by
to	By Thirtieth Carrier	to	by	by
to	By Thirty-first Carrier	to	by	by
to	By Thirty-second Carrier	to	by	by
to	By Thirty-third Carrier	to	by	by
to	By Thirty-fourth Carrier	to	by	by
to	By Thirty-fifth Carrier	to	by	by
to	By Thirty-sixth Carrier	to	by	by
to	By Thirty-seventh Carrier	to	by	by
to	By Thirty-eighth Carrier	to	by	by
to	By Thirty-ninth Carrier	to	by	by
to	By Fortieth Carrier	to	by	by
to	By Forty-first Carrier	to	by	by
to	By Forty-second Carrier	to	by	by
to	By Forty-third Carrier	to	by	by
to	By Forty-fourth Carrier	to	by	by
to	By Forty-fifth Carrier	to	by	by
to	By Forty-sixth Carrier	to	by	by
to	By Forty-seventh Carrier	to	by	by
to	By Forty-eighth Carrier	to	by	by
to	By Forty-ninth Carrier	to	by	by
to	By Fiftieth Carrier	to	by	by
to	By Fifty-first Carrier	to	by	by
to	By Fifty-second Carrier	to	by	by
to	By Fifty-third Carrier	to	by	by
to	By Fifty-fourth Carrier	to	by	by
to	By Fifty-fifth Carrier	to	by	by
to	By Fifty-sixth Carrier	to	by	by
to	By Fifty-seventh Carrier	to	by	by
to	By Fifty-eighth Carrier	to	by	by
to	By Fifty-ninth Carrier	to	by	by
to	By Sixtieth Carrier	to	by	by
to	By Sixty-first Carrier	to	by	by
to	By Sixty-second Carrier	to	by	by
to	By Sixty-third Carrier	to	by	by
to	By Sixty-fourth Carrier	to	by	by
to	By Sixty-fifth Carrier	to	by	by
to	By Sixty-sixth Carrier	to	by	by
to	By Sixty-seventh Carrier	to	by	by
to	By Sixty-eighth Carrier	to	by	by
to	By Sixty-ninth Carrier	to	by	by
to	By Seventieth Carrier	to	by	by
to	By Seventy-first Carrier	to	by	by
to	By Seventy-second Carrier	to	by	by
to	By Seventy-third Carrier	to	by	by
to	By Seventy-fourth Carrier	to	by	by
to	By Seventy-fifth Carrier	to	by	by
to	By Seventy-sixth Carrier	to	by	by
to	By Seventy-seventh Carrier	to	by	by
to	By Seventy-eighth Carrier	to	by	by
to	By Seventy-ninth Carrier	to	by	by
to	By Eightieth Carrier	to	by	by
to	By Eighty-first Carrier	to	by	by
to	By Eighty-second Carrier	to	by	by
to	By Eighty-third Carrier	to	by	by
to	By Eighty-fourth Carrier	to	by	by
to	By Eighty-fifth Carrier	to	by	by
to	By Eighty-sixth Carrier	to	by	by
to	By Eighty-seventh Carrier	to	by	by
to	By Eighty-eighth Carrier	to	by	by
to	By Eighty-ninth Carrier	to	by	by
to	By Ninetieth Carrier	to	by	by
to	By Ninety-first Carrier	to	by	by
to	By Ninety-second Carrier	to	by	by
to	By Ninety-third Carrier	to	by	by
to	By Ninety-fourth Carrier	to	by	by
to	By Ninety-fifth Carrier	to	by	by
to	By Ninety-sixth Carrier	to	by	by
to	By Ninety-seventh Carrier	to	by	by
to	By Ninety-eighth Carrier	to	by	by
to	By Ninety-ninth Carrier	to	by	by
to	By One Hundredth Carrier	to	by	by

FAIR FREIGHT FORMS LTD. 0108 211102

Original 3 - (For Shipper)

OKJ - 0100112
Authorized Signature(s)



-620-

MIL-TEC CORPORATION LIMITED

RAGNAL HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

25th APRIL 1994.

INVOICE NO: MTC/21/14/94.

THE HON MINISTER.
MINISTRY OF DEFENCE,
B.P. 23,
KIGALI.
RWANDA.

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>U.S. DOLLARS</u>
31,500	12.7mm x 99mm (0.50) AMMUNITION	83,475.00
560,000	5.56mm AMMUNITION	150,080.00
195,800	5.56mm AMMUNITION (TRACER)	62,656.00
104,800	12.7mm x 99mm AMMUNITION (0.50)	382,520.00
TOTAL (F.O.B.)		678,731.00
INSURANCE		18,000.00
FREIGHT		142,000.00
HANDLING		15,000.00
TOTAL C.I.F.		853,731.00
U.S. DOLLARS		853,731.00

020 LHR 1401 6026

DPJ LV580

020 1401 6026

MIL-TEC CORPORATION LTD
201 DYKE ROAD,
HOVE, SUSSEX

Air Waybill "GERMAN" CARGO SERVICES GMBH
LUFTHANSA FRACHTZENTRUM
TOR 25, TURM C,
D-6000 FRANKFURT/MAIN 75

MINISTRY OF DEFENCE
KIGALI
RWANDA

Consignor's Name and Address
Consignee's Name and Address
Remarks

RAPAT FREIGHT LIMITED
RAPAT HOUSE, AMBERLEY WAY,
HOUSLON, H100X, TU4 6BN

SHIPPER'S REF: 1041/06.1.9
AGENT'S REF: 60874
FREIGHT PREPAID

LHR/LONDON HEATHROW

Declared Value for Carriage
Declared Value for Customs

KGL GE

NUD

KGL KIGALI

Amount of Insurance: 0.00

MARSHALLS LTD

No. of Pieces	Weight	Rate Class	Charge	Remarks	Quantity of Goods
1	135K	AS PER AGREEMENT			BATTERIES 12V, NON HAZ

WE HEREBY DECLARE THAT THE ABOVE GOODS WERE DESPATCHED BY AIRCRAFT 06753 DATE 20/11/93 TO THE CONSIGNEE AND A COPY OF THIS AIRWAY BILL WAS FORWARDED TO THE CONSIGNEE ON THE AIRCRAFT CONVEYING THE GOODS.

RAPAT FREIGHT LIMITED

Signature of Issuing Carrier or its Agent
17-NOV-93 RAPAT FREIGHT-LHR RONALD D SHEARS

020 1401 6026

MTC



MIL-TEC CORPORATION LIMITED

RAGYAL HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

01.12.93

INVOICE NO: MTC/21.10.32

THE HON. MINISTER.,
MINISTRY OF DEFENCE,
B.P. 23,
KIGALI.
RWANDA.

377 ONLY BAT 12A 12 VOLTS 1.2 AH.	FRENCH FRANCS
@ FF: 2500	= 942.500

TOTAL C.I.F. KIGALI RWANDA FF	= 942.500

AS PER YOUR CONTRACT NO:1041/06.1.9.

PAYMENT: IMMEDIATELY UPON RECEIPT OF GOODS IN KIGALI.

FOR & ON BEHALF OF:

~~MIL-TEC CORPORATION LIMITED~~

MIL-TEC CORPORATION LTD.



MIL-TEC CORPORATION LIMITED

RAGNAL HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

COSVA

17.11.93
INVOICE NO: MTC/21.10.31

THE HON. MINISTER.,
MINISTRY OF DEFENCE,
B.P. 23,
KIGALI,
RWANDA.

200 ONLY BAT 12A 12 VOLTS 1.2 AH.	FRENCH FRANCS
@ FF: 2500	= 500.000
TOTAL C.I.F. KIGALI RWANDA FF	= 500.000

AS PER YOUR CONTRACT NO:1041/06.1.9.

PAYMENT: IMMEDIATELY UPON RECEIPT OF GOODS IN KIGALI.

FOR & ON BEHALF OF:

~~MIL-TEC CORPORATION LIMITED~~
MIL-TEC CORPORATION LTD.

- 625 -

082 LHR 7700 6951

DPJ CSR U

082 7700 6951

Shipper's Name and Address MIL-TEC CORPORATION LTD 201 DYKE ROAD HOVE, E. SUSSEX		Shipper's Account Number	Not negotiable Air Waybill Issued by SARENA BELGIAN WORLD AIRLINES 35 RUE CARDINAL MERCIER B-1000 BRUSSELS BELGIUM
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Consignee's Name and Address MINISTRY OF DEFENSE B.P. 23, KIGALI, RWANDA. CONTRACT NO. 11041/06.1/9.		Consignee's Account Number	Cases 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in excellent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
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Issuing Carrier's Agent Name and City RAPAT FREIGHT LIMITED RAPAT HOUSE, AMBERLEY WAY, HOUSLOW, MIDDX, TW4 6BH.		Accounting Information SHIPPER'S REF MTC/MINADGF AGENT'S REF 60573
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Agent's IATA Code 91-4 7105/000 5	Account No.
---	-------------

Amount of Departure Under, of First Carrier and requested Routing
LHR/LONDON HEATHROW

To KOL	By Sea Carrier	to	by	to	by	Currency UKL	Declared Value for Carriage NVD	Declared Value for Customs NVD
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Origin of Destination KOL/KIGALI	Flight/Date SN/122/9	Amount of Insurance 0,00	INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of Insurance.
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Handling Information
11 PCS ADDR. 11 B 24X27X27 CMS

No. of Pieces	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quality of Goods (incl. Dimensions or Volume)
11	201			201	4.25	1194.25	BATTERIES NON HAZ.
				<i>SN 712</i>	<i>9/11/93</i>		
11	201					1194.25	

Prepaid 1194.25	Weight Charge	Collect	Other Charge AIRLINE HANDLING 13.10(C) AWW FEE 5.46(A)
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Volume Charge	Tax
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Total other Charges Due Agent 5.46	Shipper certifies that the particulars entered hereon are correct and that insofar as and part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
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Total other Charges Due Carrier 13.10	
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Total prepaid 1212.01	Total collect	Signature of Shipper or his Agent
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Currency Conversion Dates	of change in Dest. Currency	9-NOV-93	RAPAT FREIGHT-LHRRONALD D SHEARS
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For Carriers Use only at Destination	Charges at Destination	Trial coded Charge	Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent
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082 7700 6951

OLYMPIC BUSINESS FORMS 041-454 0500 VERSION 7/93

12/02/98

WED 14:00 FAX 212 736 1300

31.GEN.1997 12:25

CORSERA ESTERI 62827031

- 626 -

NR.325

P.12

022



MIL-TEC CORPORATION LIMITED

RAGNAR HOUSE, 18 PEEL ROAD, DOUGLAS-ISLE-OF-MAN

9.11.93

INVOICE NO: MTC/21.10.30

THE HON. MINISTER.,
MINISTRY OF DEFENCE,
B.P. 23,
KIGALI,
RWANDA.

423 ONLY BAT 12A 12 VOLTS 1.2 AH.

FRENCH FRANCS

@ FF. 2500

= 1.057.500

TOTAL C.I.F. KIGALI RWANDA FF

= 1.057.500

AS PER YOUR CONTRACT NO: 1041/06.1.9.

PAYMENT: IMMEDIATELY UPON RECEIPT OF GOODS IN
KIGALI.

FOR & ON BEHALF OF:

~~MIL-TEC
CORPORATION
LIMITED~~

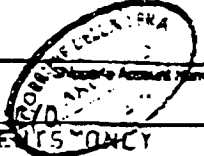
MIL-TEC CORPORATION LTD.

URJ IHR 708 6833

UPJ LV 544

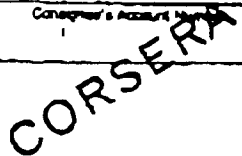
082 7708 6833

Shipper's Name and Address
MIL-TEC CORPORATION LTD
 RAPAT FREIGHT AGENTS ONY



Not negotiable
Air Waybill ARENA
 Issued by **BELGIAN WORLD AIRLINES**
 35 RUE CARDINAL MERCIER
 B-1000 BRUSSELS BELGIUM

Consignee's Name and Address
MINISTRY OF DEFENSE
 K.P.23
 KIGALI
 RWANDA



Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
 It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City
RAPAT FREIGHT LIMITED
 RAPAT HOUSE, AMBERLEY WAY,
 HOUSLOW, MIDDX, TW4 5PH

Accounting Information
 SHIPPER'S REF 0101
 AGENT'S REF 57198
 FREIGHT PREPAID

Agent's IATA Code
71-9 7105/000 5

Account No.
 Airport of Departure (Addr. of first Carrier) and requested Routing
LHR/LONDON HEATHROW

To	By first Carrier	Routing and Class	to	by	to	by	Currency	Chg	Rate	Class	Declared Value for Carriage	Declared Value for Customs
AGI	SN						UFL	X	X		USD	USD

Airport of Destination
NOL/KIGALI

Flight/Date No. Carrier and Date Flight/Date
SN7122/28 SN563/30.4

Amount of Insurance
0.00

Insurance - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, insurances amounts to be insured in figures in last marked amount of insurance.

Handling Instructions
1 CASE ADDR. 54X54X52 CMS
MARKS MIL-TEC/MINADEF/1/1 - 1041/06.1.9

No. of Pieces (PK)	Gross Weight	kg	Rate Class	Commodity Name	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or volume)
1	127K	0			127	6.70	850.90	500 ACCUS CD NI-1720, 7AH.
					3N7122		28-4.93	
1	127						950.90	

Prepaid	Weight Charge	Collect	Other Charges
850.90			AIRLINE HANDLING 13.10(C) AND FEE 5.45(A)

Valuation Charge	
Tax	

Total other Charges Due Agent	5.46
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Total other Charges Due Carrier	13.10
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Total prepaid	850.90	Total collect	969.46
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Currency Conversion Rates	Charges in Dest. Currency	28-APR-93	RAPAT FREIGHT-LHRONALD O SHEPERS
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For Carriers Use only at Destination	Charges at Destination	Total collect Charges	Signature of Issuing Carrier or its Agent
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RAPAT FREIGHT LTD 01-077 1000 Q1156 1/88

082 7708 6833

RÉPUBLIQUE RWANDAISE



KIGALI, le 22 MARS 1993

N° 1040 106.1.9

DIRSP

CERTIFICAT DE DESTINATION FINALE

OBJET: Contrat N° 1040 106.1.9

du 22 MARS 1993

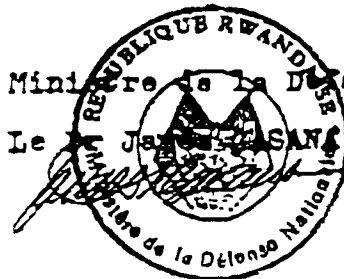
Nous certifions par la présente que le matériel acheté auprès de la Société MIL-TEC CORPORATION LTD 201 DYKE ROAD HOVE (U.K) conformément au contrat cité en référence est destiné à notre propre usage et non à la reexportation.

Description du matériel

- 1.000 BAT 12A, 12 VOLTS, 1.2Ah
- 500 ACCUS CD NI - 1,2V,7Ah.

Le Ministre de la Défense

Le Juvénal SASANGU



REPUBLIQUE RWANDAISE

KIGALI, le 22 MARS 1993



MINISTRE DE LA DEFENSE NATIONALE
CABINET DU MINISTRE
BP 23 KIGALI
DIRSF

CORSERA

N° 1041 106.1.9

MIL-TEC CORPORATION LTD
201 DYKE ROAD HOVE (U.K)
FAX: (44) 273-822614

OBJET: Confirmation de commande

Messieurs,

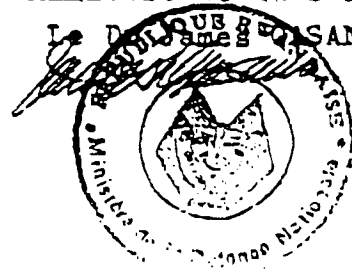
Nous avons l'honneur de vous passer commande ferme du matériel de transmission repris sur votre facture proforma en annexe.

Le paiement d'un montant de 2.710.500 FF relatif à cette commande se fera par lettre de crédit irrévocable et conforme auprès de votre banque après la livraison de la marchandise.

Vous trouverez en annexe le certificat de destination finale afin que vous puissiez obtenir la licence d'exportation.

Le Ministre de la Défense

Le D^{re} Jean-Baptiste SASANA



555 TLV 2754 4661

TLV-0156 9117

Shipper's Name and Address MIL-TEC CORPORATION LTD RAGNAL HOUSE 18 PEEL ROAD DOUGLAS ISLE - OF MAN		Shipper's Account Number CORSERA		Not Negotiable Air Waybill T.M.S. LTD. Issued by 16, HA'ARBA'AH ST., 61016 TEL AVIV ISRAEL TEL: 03-5164222 FAX:03-5627035		
Consignee's Name and Address MINISTERE DE LA DEFENCE CABINET DU MINISTRE BP 23, KIGALI, RWANDA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
Issuing Carrier's Agent Name and City TRADE & MARITIME SERVICES LTD 16, HA'ARBA'AH ST., TEL AVIV 61016 ISRAEL TEL: 972-3 5638989		Accounting Information NOTIFY: PREPAID - FUEL CHARTER CONTRACT NO 1626/06.1.9 DATED 11 MAY 1993 AND INV NO MIL/MINADEF/05/93 OF 10/05/93				
Agent's IATA Code 37 - 4 - 7308		Account No.				
Airport of Departure (Addr. of First Carrier) and Requested Routing TEL-AVIV ISRAEL						
To	By First Carrier	To	By	Currency	Declared Value for Carriage	
KGL AEROFLOT				USD PFX	N V O	
Airport of Destination KIGALI RWANDA		Flight/Date	Flight/Date	Amount of Insurance X X X	Declared Value for Customs N C V	
Handling Information DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION						
No of Pieces DCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4138827.0K			38827.0	AS AGREED	AS AGREED	1 MILLION ROUNDS 5.56 MM AMMO 634720 ROUNDS 7.62 MM AMMO CARTRIDGES FOR WEAPONS INERT PROJECTILE (CARTRIDGES, SMALL ARMS) CLASS 1.4 S UN 0012 PACKING INST 152 INV NO DV/479/EX
4138827.0					AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges
AS AGREED						
Variation Charge						
Tax						
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the commodity contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier						
AS AGREED				T.M.S. LTD.		REF: 7210
Total Prepaid		Total Collect		Signature of Shipper or its Agent		SPEC: 6703
Currency Conversion Rates		CC Charges in Dest. Currency		06 JUNE 93 TEL-AVIV		T.M.S. LTD.
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place)		Signature of Issuing Carrier or its Agent
				Total Collect Charges		TLV-0156 9117