

# azbil

## Azbil Europe NV

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Web: <http://eu.azbil.com>  
VAT no. BE 0474.687.910

## AIRLITEC SARL

Attention Mr. Régis Houllier  
88 Rue Jean Jaures  
80470 Dreuil les Amiens  
FRANCE

16 January 2013

Dear Sir,

Our auditors, Deloitte Bedrijfsrevisoren/Reviseurs d'Entreprises, are presently engaged in the examination of our financial statements as of December 31, 2012.

In relation to this examination we kindly ask you to provide them with the following information:

1. A detail of the amounts that we owe you at this day, their nature and their due dates;
2. The total amount of invoices you made out to us during the period from January 1, 2012 until December 31, 2012 in relation to goods or services that have been delivered during this period. Please provide us with an overview of all transactions in detail with date and amount;
3. The total amount of commercial discounts granted during the period from January 1, 2012 until December 31, 2012, as well as the amount still to be granted for the same period.

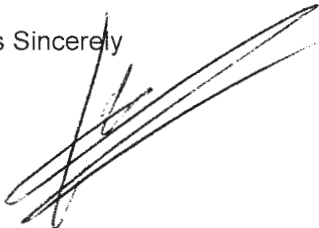
Would you please be so kind as to provide this information before 12 March 2013, date on which our auditors are completing their review.

Please send your reply, together with the enclosed cover page, directly to our auditors:

Deloitte – Confirmation letters  
Attention Mr. Tim Vanarendt  
Berkenlaan 8B  
B-1831 Diegem  
BELGIUM  
[tvanarendt@deloitte.com](mailto:tvanarendt@deloitte.com)

Thank you for your cooperation.

Yours Sincerely



Serge VAN BOXEM  
Financial Director

**CONFIRMATION**

NAME SUPPLIER: **AIRLITEC SARL**

THE AMOUNT STILL OWED BY **AZBIL EUROPE NV** AT **31/12/2012** IS **0,00 EUR** AND IS INCLUDED IN THE APPENDICES.

A DETAIL OF THE TOTAL AMOUNT OF INVOICES MADE, DURING THE PERIOD FROM ..... TILL ..... CAN BE FOUND IN THE APPENDICES

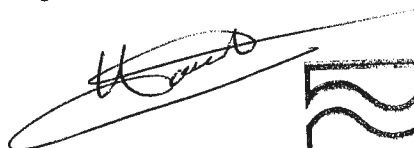
COMMERCIAL DISCOUNTS FOR A TOTAL OF ..... EUR WERE GRANTED BY US TO ..... (COMPANY NAME) DURING THE PERIOD FROM ..... TILL ..... WE STILL OWE YOU DISCOUNTS FOR A TOTAL AMOUNT OF ..... EUR FOR THE SAME PERIOD.

Date

Stamp /Signature

Function

04/02/2013



*DIRECTOR*  
**AIRLITEC**  
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80470 Dreuil Les Amiens France  
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SIREN: 514 488 105 www.airlitec.com

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B-1831 Diegem  
BELGIUM  
tvanarendt@deloitte.com

Creditors' outstanding items

After entry

Cd./name	: AIRLIT	AIRLITEC SARL	Telephone	: 33 3 22548347
PCde/City	: 80470	DREUIL LES AMIENS	Pay. term	: 30
ConPer	: Régis HOULLIER		Credit line	: 0.00

EntryNo	Date Jml	Description	Cur	Outst.	Original	Age	InvDDte	W	S/D	CS/SD amount	S/D DueD	XRate	Outst. EUR
21200841	05/12/12	PURC 1212RH201	EUR	0.00	8422.98	37	04/01/13	1	D	0.00	05/12/12	1.000000	0.00
Total :													0.00

Cur	Currency description	Outst.	CurXRate	Cur. amt. EUR	Hist. amt. EUR	Difference
EUR	EURO	0.00	1.000000	0.00	0.00	0.00
				0.00	0.00	0.00
General total :				0.00	0.00	0.00