



SAP Software and Services LLC  
61 Al Funduq Street  
Floor No. 16, Office No. 01  
Alfardan Towers  
Postal code: 26660  
Doha-Qatar



Cypher One Software Design  
PO Box 1444  
1444 DOHA  
Katar

## ORIGINAL

Invoice No. 6400020211 of 02/23/2023		85,499.53 USD
Contract Number:	6289879	
Order Number:	14518016 of 10/29/2020	
Contact:	ar.mena@sap.com	
Invoice creation date:	23/02/2023	
Sold-to-Party:	2312867, Cypher One Software Design, Doha, Qatar	
Ship-to-Party:	2312867, Cypher One Software Design, Doha, Qatar	
Bill-to-Party:	2312867, Cypher One Software Design, Doha, Qatar	
End Customer :	1158547, Zad Holding company, Doha, Qatar	

Item	Product Settlement period	Amount
000190	7003650 -SAP Enterprise Support 01/01/2023 - 12/31/2023 our order no. 14518016 1 PC 22.000% of 388,634.22 USD for 12 months	85,499.53 USD
Total net value		85,499.53 USD
Sales Tax 0.000 %		0.00 USD
Final Amount		85,499.53 USD
Maintenance		

Payment Terms: Up to 25.03.2023 without deduction

Please quote our invoice number when making your payment.

Beneficiary Name: SAP Software and Services

Beneficiary A/C No.: 001-650613-001 (QAR Account)  
IBAN: QA38BBME000000000001650613001  
Beneficiary A/C No.: 001-650613-050 (USD Account)  
IBAN: QA73BBME000000000001650613050  
Beneficiary's Bank: HSBC Bank Middle East Limited Ltd.

Invoice No. 6400020211 of 02/23/2023	85,499.53 USD
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Bank Swift Code: BBME QAQX  
Bank Address: PO Box 57, Doha Qatar

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*6/3/2023*