



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

Cypher One Software Design
PO Box 1444
1444 Doha
Qatar

Invoice No. 6400022336 of 08/31/2023	50,861.18 USD
Provider Contract	503299918
Invoice creation date:	31/08/2023
Ship-to-Party:	2312867, Cypher One Software Design, Doha, Qatar
Bill-to-Party:	2312867, Cypher One Software Design, Doha, Qatar
Provisioning To:	2312867, Cypher One Software Design, Doha, Qatar

Billing Period: 06/01/2023 - 08/31/2023

Item	Product	Amount
000060	8005157 -SAP SFSF Enterprise package, CPI option	9,225.00 USD
000140	8005991 -SAP SFSF Visa and Permit Management CMS Case: 3061541424 Provider Contract: 503299919	5,337.60 USD
000150	8007863 -SAP IBP for demand CMS Case: 3061541424 Provider Contract: 503299920	9,020.25 USD
000160	8007860 -SAP IBP for sales & operations CMS Case: 3061541424 Provider Contract: 503299921	9,020.25 USD
000170	8007864 -SAP Supply Chain Control Tower CMS Case: 3061541424 Provider Contract: 503299922	5,500.00 USD
000180	8006137 -SAP AnalytCloud BI pred public CF (CS) CMS Case: 3061541424 Provider Contract: 503299923	3,792.25 USD
000190	8006117 -SAP AnalytCloud BI pred public CF (usr) CMS Case: 3061541424 Provider Contract: 503299924	1,267.50 USD
000200	8006116 -SAP AnalytCloud Plan Pred Prof public CF CMS Case: 3061541424 Provider Contract: 503299925	1,275.25 USD

SAP Software and Services LLC, 61 Al Funduq Street, Floor No.16, Office No. 01 Al Fardan Towers, Postal Code: 26660, Doha Qatar
Tax Card No: 000001907085170 CR No.: 71743

Ramiel
2019/2023

1st week of October

Invoice No. 6400022336 of 08/31/2023	50,861.18 USD
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Item	Product	Amount
000210	8006115 -SAP AnalytCloud Plan Pred Std Public CF CMS Case: 3061541424 Provider Contract: 503299926	1,078.08 USD
000220	8006146 -SAP Digital Boardroom pred public CF CMS Case: 3061541424 Provider Contract: 503299927	5,345.00 USD
Total net value Sales Tax	0.000 %	50,861.18 USD 0.00 USD
Final Amount		50,861.18 USD

Payment Terms: Up to 30.09.2023 without deduction

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.

Bank Swift Code: BBME QAQX

Bank Address: PO Box 57, Doha Qatar



Amir Hashmi

From: GABER, Shabenaz <shabenaz.gaber@sap.com>
Sent: Monday, September 11, 2023 6:11 PM
To: Amir Hashmi
Cc: Amrit Rajbansh - SAP; Arif Hashmi
Subject: RE: SAP Invoices/2312867/0400/Cypher One Software Design

Dear Amir ,

Thanks ,
Amount for invoice # 6400022336 is 185,858.69 QAR .

Thanks ,
Shabenaz

From: Amir Hashmi <amir@zad.qa>
Sent: Monday, September 11, 2023 8:09 AM
To: GABER, Shabenaz <shabenaz.gaber@sap.com>
Cc: RAJBANSH, Amrit <amrit.rajbansh@sap.com>; Arif Hashmi <arif@zad.qa>
Subject: RE: SAP Invoices/2312867/0400/Cypher One Software Design

Dear Shabenaz,

Payment for invoice 6400021468 has been submitted in bank yesterday. Please check and confirm the receipt.

For invoice 6400022336, please share the amount in QAR also.

Thanks & Regards

Amir Hashmi
Assistant Manager – IT



Zad Holding Company q.p.s.c.
P.O. Box - 1444, Doha – Qatar
Tel : +974-44489702 | Fax : +974-44438137 | Mob : +974-33114800
Email : amir@zad.qa | Web : www.zad.qa

From: GABER, Shabenaz <shabenaz.gaber@sap.com>
Sent: Sunday, September 10, 2023 8:23 AM
To: Amir Hashmi <amir@zad.qa>
Cc: Amrit Rajbansh - SAP <amrit.rajbansh@sap.com>; Arif Hashmi <arif@zad.qa>
Subject: RE: SAP Invoices/2312867/0400/Cypher One Software Design

Dear Amir ,