



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

Emir

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