

SUPRATOURS TRAVEL SA

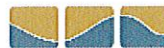
Sponsorship Invoice

GARE DE RABAT – AGDAL, Local A5

Agdal RABAT - MOROCCO

ICE : 000048673000082 - RC : Rabat 74729 -

TP : 25706324 - IF : 3383936 - CNSS : 7999488



SUPRATOURS **Travel**

m.choukri@supratourstravel.com

BILL TO

Siemens Mobility GmbH

ARE438Q

Postfavh 3206

DE91020 Erlangen

Invoice No. : FT2301000130

Invoice Date: 27/02/2023

Due Date: 06/03/2023

Invoice438Q.de@siemens.com

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|-----|------------|---------------------|
| 11th UIC High Speed Congress : Platinum Sponsorship (include reservation of the booth No.48) | 1 | 83 333,33 | 83 333,33 |
| TAX RATE | | | 20% |
| TOTAL TAX | | | 16 666,67 |
| Balance Due | | | € 100 000,00 |

Payment

Banque ATTIJARIWAFABANK: Business Center, Rabat Expansion, angle avenue d'Alger et
rue d'Oran, Rabat, Morocco

Account number : 007810000151500000213985

SWIFT : BCMAMAMC

IBAN : MA64 007 810 0001515000002139 85

DIRECTEUR GENERAL
SUPRATOURS TRAVEL
Ali El Karriam
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