

**EA #**test
houda-20190121-01349**Date**

21/01/2019

Client LPO**Client Name**

test houda

Client Manager

Houda Nasser

Bill To Contact Person

houdanasser

Bill To Address

houdanasser

Item	Description	Currency	Amount
01	test	USD	24
Net Amount :			24 USD

Payment Terms:

1. An amount of 24 USD will be invoiced An invoice will be generated at month end and will include the time spent duringthat particular month

Notes:

1. This EA is valid for 15 days from the submission date
2. Invoices are due for payment within 30 days from the issue date
3. The above fees are net of all taxes and withholding fees

Client Signature:**www.sns-emea.com****DUBAI**Al Naboodah Complex
Showroom # 4, P.O.Box
55397
Dubai, UAE**MELBOURNE**P.O.Box 5051,
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69371 Lyon
Cedex 08, France**JOHANNESBURG**23 Bedford Garden Villas
Leicester Road
Bedfordview 2007 Gauteng
Johannesburg, South Africa**RIYADH**SSNET - King Abdul-Aziz Str
Al Buqshan Bldg.
230094, Riyadh, 11321,
KSA**BEIRUT**1st Floor Hachem Center
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