



EA #	AGILITYNL-20180618-01197
Date	15/06/2018
Client LPO	
Client Name	AGILITYNL
Client Manager	Mariska Kraai - Penners
Bill To Contact Person	Mariska Penners
Bill To Address	Schiphol, The Netherlands IP 83585005

Item	Description	Currency	Amount
01	rr	EUR	1,000
002	Travel and Living Expenses	EUR	4,000
Net Amount :			5,000 EUR
Yearly Support:			125 EUR
Total Amount:			5,125 EUR

Payment Terms:

1. An amount of 125 EUR will be invoiced Each year on the signature date of the support agreement
2. An amount of 5,000 EUR will be invoiced Upon Completion of Go-Live Phase

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,
Moreland West
VIC 3055, Australia

LYON

320, Avenue Berthlot
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
Electricity Str., Sed El
Baouchrieh
Beirut, Lebanon