

**EA #**

GCM-20190513-01447

**Date**

27/03/2019

**Client LPO****Client Name**

GCM

**Client Manager**

Carlos Ocaña Fernández

**Bill To Contact Person**

Carlos Elizur

**Bill To Address**GCM Business Consulting  
and Technology, SC,  
GBC060421A55 Av.  
Coyoacán 1878-504, Col.  
Del Valle, 03100, México  
DF

Item	Description	Currency	Amount
01	Local Environment Rental	USD	2,000
Net Amount :			2,000 USD

**Payment Terms:**

1. An amount of 2,000 USD will be invoiced Upon Signature of EA

**Notes:**

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

**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