

**EA #** Aguettant-20180618-01191

**Date** 14/06/2018

**Client LPO** 

Client Name Aguettant

Client Manager Richard Thomas

Bill To Contact Person Etienne Georges

Bill To Address 320, Avenue BERTHELOT

69008 Lyon - France

| Item | Description | Currency        | Daily Rate |
|------|-------------|-----------------|------------|
| 01   | test        | EUR             | 100        |
|      |             |                 |            |
|      |             | Yearly Support: | 0 EUR      |

## **Payment Terms:**

- 1. The invoice will be paid Each year on the signature date of the support agreement
- 2. The invoice will be paid 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:**