



EA #	ABA-20180613-01176
Date	13/06/2018
Client LPO	test
Client Name	ABA
Client Manager	Varghese Thomas
Bill To Contact Person	Varghese Thomas
Bill To Address	ABA Tower, Airport Road, P.O.Box 75, Doha - Qatar

Item	Description	Currency	Amount
01	tet	USD	50,000
Net Amount :			50,000 USD

Payment Terms:

1. An amount of 3,750 USD will be invoiced Each year on the signature date of the support agreement
2. An amount of 25,000 USD will be invoiced 2 Months after Completion of Go-Live
3. An amount of 25,000 USD will be invoiced Upon Completion of Development Phase
4. An amount of 2,250 USD will be invoiced Upon Completion of Development Phase
5. An amount of 1,500 USD will be invoiced 2 Months after Completion of Go-Live

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