

EA# Excel Logisitcs

SARL-20150602-00201

**Date** 11/05/2015

**Customer LPO** 

Client Name Excel Logisitcs SARL

**Client Manager** 

Talal Hakim

**Bill To Contact** 

**Fattal Accounting** 

**Bill To Address** 

Person

**Fattal Holding** 

Item	Description	Currency	Amount
001	FBR007 Changes and 5 days on Site Support	USD	15,300
	•	Amt. Due: USD	15,300

## **Notes:**

All the above fees are net of all taxes and withholding fees

## **Payment Terms:**

An amount of 7,650 USD will be paid upon Upon EA Approval An amount of 7,650 USD will be paid upon Completion of Work

## Signature:

**KSA** 

P.O.Box 140111,

Jeddah - 21333.

## **JOHANNESBURG**