

**EA #**

test  
houda-20190129-01353

**Date**

25/01/2019

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

test houda

**Client Manager**

Houda Nasser

**Bill To Contact Person**

houdanasser

**Bill To Address**

houdanasser

Item	Description	Currency	Amount
01	test	USD	10,000
<b>Net Amount :</b>			10,000 USD
<b>Yearly Customization Support:</b>			400 USD
<b>Total Amount:</b>			10,400 USD

**Payment Terms:**

1. An amount of 400 USD will be invoiced On a yearly basis starting from the deployment date on Live environment
2. An amount of 10,000 USD 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
4. The Customization Support % was added based on 20% of 2000 USD development amount

**Client Signature:****www.sns-emea.com****DUBAI**

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Showroom # 4, P.O.Box  
55397  
Dubai, UAE

**MELBOURNE**

P.O.Box 5051,  
Moreland West  
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**LYON**

320, Avenue Berthlot  
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Cedex 08, France

**JOHANNESBURG**

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Bedfordview 2007 Gauteng  
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**RIYADH**

SSNET - King Abdul-Aziz Str  
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230094, Riyadh, 11321,  
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**BEIRUT**

1st Floor Hachem Center  
Electricity Str., Sed El  
Baouchrieh  
Beirut, Lebanon