

**EA #**

test
houda-20190121-01347

Date

21/01/2019

Client LPO**Client Name**

test houda

Client Manager

Houda Nasser

Bill To Contact Person

houdanasser

Bill To Address

houdanasser

Item	Description	Currency	Daily Rate
01	test	USD	2000

Payment Terms:

1. The invoice will be paid On a yearly basis starting from the deployment date on Live environment
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:**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