

**EA #**Test  
Micha-20171123-01015**Date**

23/11/2017

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

Test Micha

**Client Manager**

Micheline

**Bill To Contact Person**

test test

**Bill To Address**

test

Item	Description	Currency	Amount
01	TEST MICH SW SERVICE - PART 1	USD	10,000
02	TEST MICH SW SERVICE - PART 2	USD	5,000
003	Travel and Living Expenses	USD	1,000
<b>Net Amt. :</b>			<b>16,000 USD</b>

**Payment Terms:**

1. An amount of 16,000 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