



EA #	Aguettant-20190121-01345
Date	21/01/2019
Client LPO	
Client Name	Aguettant
Client Manager	Richard Thomas
Bill To Contact Person	Etienne Georges
Bill To Address	320, Avenue BERTHELOT 69008 Lyon - France

Item	Description	Currency	Amount
01	test	EUR	1,000
Net Amount :			1,000 EUR
Yearly Support:			800 EUR
Total Amount:			1,800 EUR

Payment Terms:

1. An amount of 800 EUR will be invoiced On a yearly basis starting from the deployment date on Live environment
2. An amount of 1,000 EUR 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
4. The Support % was added based on 20% of 4000 EUR development amount.

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