

**EA #**Amethyst
Group-20181019-01296**Date**

19/10/2018

Client LPO**Client Name**

Amethyst Group

Client Manager

Jason Illingworth

Bill To Contact Person

Jason Illingworth

Bill To AddressAmethyst House
Fletcher's Way
Wellesbourne
Warwickshire CV35 9HD

Item	Description	Currency	Amount
01	test	USD	10,000
Net Amount :			10,000 USD
Yearly Support:			2,000 USD
Total Amount:			12,000 USD

Payment Terms:

1. An amount of 2,000 USD will be invoiced Each year on the signature date of the support agreement
2. An amount of 10,000 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