

**EA #**

MCT-20150224-00082

Date

18/02/2015

Customer LPO**Client Name**

MCT

Client Manager

Olivier Leblan

Item	Description	Currency	Amount
001	Stock Report Customization	USD	2,000
Amt. Due: USD			2,000

Notes:

Additional Man Days will be charged seperately

All the above fees are net of all taxes and withholding fees

Any additional licenses will be charged seperately

Any additional sessions will be treated and charged seperately

Payment Terms:

An amount of 2,000 USD will be paid upon EA Approval

Signature:www.sns-emea.com**LEBANON**

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