



EA #	ALOER-20181006-01285
Date	06/10/2018
Client LPO	
Client Name	ALOER
Client Manager	Etienne Georges
Bill To Contact Person	Etienne Georges
Bill To Address	320, Avenue BERTHELOT 69008 Lyon - France

Item	Description	Currency	Amount
01	test	EUR	100
Net Amount :			100 EUR
Yearly Support:			12.5 EUR
Total Amount:			112.5 EUR

Payment Terms:

1. An amount of 2.5 EUR will be invoiced Each year on the signature date of the support agreement
2. An amount of 2.5 EUR will be invoiced An invoice will be generated at month end and will include the time spent duringthat particular month
3. An amount of 7.5 EUR will be invoiced Upon Completion of Development Phase
4. An amount of 50 EUR will be invoiced An invoice will be generated at month end and will include the time spent duringthat particular month
5. An amount of 50 EUR will be invoiced 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