

**EA #**

test
houda-20190121-01348

Date

21/01/2019

Client LPO**Client Name**

test houda

Client Manager

Houda Nasser

Bill To Contact Person

houdanasser

Bill To Address

houdanasser

Item	Description	Currency	Amount
01	test	USD	1,000
Net Amount :			1,000 USD
Yearly Support:			200 USD
Total Amount:			1,200 USD

Payment Terms:

1. An amount of 100 USD will be invoiced On a yearly basis starting from the deployment date on Live environment
2. An amount of 1,000 USD will be invoiced test
3. An amount of 100 USD will be invoiced On a yearly basis starting from the deployment date on Live environment

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 1000 USD development amount.

Client Signature:**www.sns-emea.com****DUBAI**

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BEIRUT

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Electricity Str., Sed El
Baouchrieh
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