



<b>EA #</b>	ALOER-20180618-01198
<b>Date</b>	17/06/2018
<b>Client LPO</b>	
<b>Client Name</b>	ALOER
<b>Client Manager</b>	Etienne Georges
<b>Bill To Contact Person</b>	Etienne Georges
<b>Bill To Address</b>	320, Avenue BERTHELOT 69008 Lyon - France

Item	Description	Currency	Amount
01	test	EUR	2,000
02	test 2	EUR	2,000
<b>Net Amount :</b>			4,000 EUR
<b>Yearly Support:</b>			800 EUR
<b>Total Amount:</b>			4,800 EUR

#### Payment Terms:

1. An amount of 800 EUR will be invoiced Each year on the signature date of the support agreement
2. An amount of 4,000 EUR will be invoiced Upon Completion of Go-Live Phase

#### 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](http://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