

**EA #**

ALOER-20180620-01201

Date

20/06/2018

Client LPO**Client Name**

ALOER

Client Manager

Etienne Georges

Bill To Contact Person

Etienne Georges

Bill To Address320, Avenue BERTHELOT
69008 Lyon - France

Item	Description	Currency	Amount
01	test	EUR	500
Net Amount :			500 EUR
Yearly Support:			0 EUR
Total Amount:			500 EUR

Payment Terms:

1. An amount of 0 EUR will be invoiced Each year on the signature date of the support agreement
2. An amount of 500 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
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230094, Riyadh, 11321,
KSA**BEIRUT**1st Floor Hachem Center
Electricity Str., Sed El
Baouchrieh
Beirut, Lebanon