

**EA #**Abdul Latif Jameel Heavy
Equipment-20180618-01194**Date**

15/06/2018

Client LPO**Client Name**Abdul Latif Jameel Heavy
Equipment**Client Manager**

Ashraf M. Abdul Muti

Bill To Contact Person

Ashraf M. Abdul Muti

Bill To AddressP.O. BOX 12630, Jeddah
21483, KSA

Item	Description	Currency	Amount
01	test	USD	400
Net Amount :			400 USD
AMC Amount:			80 USD
Total Amount:			480 USD

Payment Terms:

1. S&U amount of 80 USD will be invoiced Upon EA Approval
2. Licenses amount of 400 USD will be invoiced Upon Completion of UAT 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
4. This support agreement will renew automatically on yearly basis. Customer needs to give 90 days' prior written notice in case of agreement termination.
5. Annual Support and Upgrade fees shall escalate once per annum on the anniversary date of this Agreement by a percentage cap equivalent to 6% or the then-current Consumer Price Index, whichever is greater.

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