

**EA #**

MCT-20150602-00208

Date

21/05/2015

Customer LPO**Client Name**

MCT

Client Manager

Olivier Leblan

**Bill To Contact
Person**

Rami Alameddine

Bill To Address

P.O.Box 261075, Jafz, Dubai, UAE

Item	Description	Currency	Amount
001	Work Order Cancellation and Integration Changes	USD	4,000
Amt. Due: USD			4,000

Notes:

Additional Man Days will be charged seperately

Any additional licenses will be charged seperately

Any additional sessions will be treated and charged seperately

All the above fees are net of all taxes and withholding fees

Payment Terms:

An amount of 2,000 USD will be paid upon Upon EA Approval

An amount of 2,000 USD will be paid upon Completion of Work

Signature:www.sns-emea.com**LEBANON**

4th Floor Hachem Center,
Electricity Str., Sed El
Baoucherieh,
Beirut, Lebanon
T: +961 1 884 700 // +961 1 894 500
F: +961 1 873 600

KSA

P.O.Box 140111,
Jeddah – 21333,
Prince Sultan Str.,
Jeddah, KSA
T: +966 54 105 9722

UAE

Al Naboodah Complex,
Showroom # 4,
P.O.Box 55397,
Dubai, UAE
T: +971 4 2895 011
F: +971 4 2895 022

JOHANNESBURG

Block F, Gillooly's View, Office Park,
1 Osborne lane, bedfordview,
Johannesburg, South Africa
T: +27 11 607 8299
F: +27 11 607 8428