



THIS COFF HAS BEEN APPROVED AND
RELEASED BY THE COMPANY

Prime Pakistan Limited

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Contract Nr Reference	5000011477	
Call Off Number	4500267561	
Creation Date	01.11.2023	
Validity Start Date	Call Off Tot Value	Local Currency
01.01.2024	32,972.00	EUR
Validity End Date	Call Off Tot Value	Currency
31.12.2024	34,770.62	USD

Mr. and Mrs.
KAPPA MIDDLE EAST ASIA W.L.L.
P.O.BOX 11694
0 MANAMA

Department	ICT technical appl
Contr. Manager Name	

CALL OFF ORDER

Item Number	Material Code	Description			Qty	UoM	Price Position		
Storage Location		Product Group	Delivery Date	Account Assignment					
Service Position	Description				Qty		UoM	Gross Price	Service Cu
00010		Saphir Software Maintenance (2024)			1	AU	25,897.00		
		SS06AD04	31.12.2023	3APK010350					
0000000010	SAPHIR NL standalone license				1.000		EA	6,240.00	EUR
0000000020	SAPHIR NL NET License two-users				2.000		EA	9,828.50	EUR

Item Number	Material Code	Description			Qty	UoM	Price Position		
Storage Location		Product Group	Delivery Date	Account Assignment					
Service Position		Description			Qty		UoM	Gross Price	Service Cu
00020			EMERAUDE Software Maintenance 2024			1	AU	7,075.00	
		SS06AD04	31.12.2023	3APK010350					
0000000010		EMERAUDE Software Maintenance 2024			1.000		EA	7,075.00	EUR

Header Text

Annual Maintenance of Saphir <(>&<)> Emeraude 2024.
[01.01.2024 - 31.12.2024]

Contract Object

Maintenance & Support KAPPA Software


SALMAN SIDDIQUI
ICT Manager

Approved by: Authorized Signatory