



P.O Box 121962, Dubai, United Arab Emirates  
TEL: +971-4-2860 272, FAX: +971-4-2860 271, E-mail: kcncn@eim.ae

# Invoice

Invoice No:  
Date:

KCN /5010175904/INV-01  
September 1, 2014

To:  
ADMINISTRATIVE INVOICING PROCESSING CEN  
Alcatel-Lucent UAE  
PO Box 226 V parku 2316/12  
148 00 Prague 4  
Czech Republic

Bank Name	NATIONAL BANK OF ABU DHABI
Account NO.	620 0867 364
IBAN NO.	AE52 0350 0000 0620 0867 364

P.O. DATE	Purchase Order Number/ Frame Agreement Number	PAYEE	BANK NAME	BANK ACCOUNT	PAYMENT TERM	PAYMENT METHOD
18.08.2014	5010175904	KCN TELECOMMUNICATIONS LLC	NATIONAL BANK OF ABU DHABI	620 0867 364	100%	As per Agreement

S/No	Description	QUANTITY	UNIT	PRICE PER UNIT (AED)	TOTAL PRICE (AED)
1	KCN Residence Engineer 10AF 3M Sf 15Jun14	3	MON	21,240	63,720.00
Total Amount (AED)					63,720.00

TOTAL AMOUNT IN WORDS : SIXTY THREE THOUSAND SEVEN HUNDRED TWENTY DIRHAM'S ONLY.

Acknowledge Receiving:  
ALCATEL-LUCENT



NO:- \_\_\_\_\_

# TIME SHEET

NAME: Muhammad Imran  
Place of Work : ABUDHABI  
Job Description: Resident Engineer

Period: From 15<sup>th</sup> JUNE 2014 To 14<sup>th</sup> JULY 2014

Days	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total
Normal Time	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	12
Days	1	2	3	4	5	6	7	8	9	10	11	12	13	14			Total
Normal Time	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P			11
Total Days																	23

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE: .....

SIGNATURE: .....

  
**SUPPLIER USE ONLY**

CONTRACT NO: .....

CONTRACT START DATE:

**ALCATEL-LUCENT USE ONLY**

OTPN: FATFC8785-SO / TRANSFER/CHQ.NO. .... / APPROV.

DATE: .....

SIGNATURE OF RECEIPT: .....

NO: - -----

# TIME SHEET

NAME: Muhammad Imran  
Place of Work : ABUDHABI  
Job Description: Resident Engineer

Period: From 15<sup>th</sup> July 2014 To 14<sup>th</sup> AUGUST 2014

Days	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total
Normal Time	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	On call	On call	On call	12
Days	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14		Total
Normal Time	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P		11
Total Days																	23

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE: .....

SIGNATURE: .....



**SUPPLIER USE ONLY**

CONTRACT NO: .....

CONTRACT START DATE:

**ALCATEL-LUCENT USE ONLY**

OTPNO: FATFC8785-SO / TRANSFER/CHQ.NO. .... / APPROV.

DATE: .....

SIGNATURE OF RECEIPT: .....



NO: - -----

# TIME SHEET

NAME: Muhammad Imran  
Place of Work : ABUDHABI  
Job Description: Resident Engineer

Period: From 15<sup>th</sup> August 2014 To 14<sup>th</sup> SEPTEMBER 2014

Days	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total
Normal Time	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	10
Days	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14		Total
Normal Time	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P		11
Total Days																	21

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE: .....

SIGNATURE: .....



**SUPPLIER USE ONLY**

CONTRACT NO: .....

CONTRACT START DATE:

**ALCATEL-LUCENT USE ONLY**

OTPN: FATFC8785-SO / TRANSFER/CHQ.NO. .... / APPROV.

DATE: .....

SIGNATURE OF RECEIPT: .....

**Purchase Order**

Purchase Order number: 5010175904

Date: 18.08.2014 Page: 1 of 7

**Bill-to address:**

Alcatel-Lucent Middle East North Africa JLT  
Swiss Tower, 17th Floor, Cluster Y, Jumeirah Lakes  
Towers, PO BOX 643794  
Dubai, United Arab Emirates  
Telephone: +971 4 381 8600

**Administrative Invoice Processing Center:**

Alcatel-Lucent UAE  
PO Box 226 V parku 2316/12  
148 00 Prague 4  
Czech Republic

**Ship-to address:**

ALU AE1  
Alcatel-Lucent Middle East North Africa  
Alcatel Lucent MENA JLT (Abu Dhabi)  
Bin Ghanim Bldg, 15th floor  
Hamdan Street  
45364 ABU DHABI

**To:**

Company  
KCN TELECOMMUNICATIONS (L.L.C.)  
Umm Al Ramool  
DUBAI  
UNITED ARAB EMIRATES

Supplier number: 5266045

**Terms of payment:**

90 days after the end month of the base

**Terms of Delivery:**

DDP UAE

**Contact information for Orders:**

Calloff UAE  
Tel: +310-955- 1868 Ext: 34140 Fax: +202 3539 23 32  
E-mail: calloff.uaepssc@bpo.alcatel-lucent.com

**Contact information for invoices:**

Name:  
Tel: Fax:  
E-mail: ap-uae-meassc@finance.alcatel-lucent.com

**Purchase Order No., Item No. and Part No. must be indicated on all documents.**

Commercial invoices are required 3-fold (for import orders to Customs Dept.)

Advice if import license is required

Purchase Order

Purchase Order number: 5010175904

Date: 18.08.2014 Page: 2 of 7

Item	Part Number and Description	Quantity	Unit	Currency	Price per Unit	Delivery Date
1	KCN Residence Engineer 10AF 3M St 15Jun14	3	EA	AED	21.240,00 /1 EA	31.07.2014

Supplier part no: RE

Quote for: Technical Support : Residence Engineer \_KCN

Lumsump Serives for UAE Army force telecom network As per Reference number Ref#: KCN/ALU/TSD /01

Date: June 11, 2014

Subtotal: 63.720,00

**Delivery Contact:** Building:

Floor:

Room:

Telephone: +971 2 696 1700

Fax:

E-mail:

Total net value:AED

63.720,00