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Invoice

Invoice No:

KCN/5010225041/Inv-02

Date:

April 25, 2015

To:

ADMINISTRATIVE INVOICING PROCESSING CENTER

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	PAYEE	BANK NAME	BANK ACCOUNT	PAYMENT TERM	PAYMENT METHOD
12.02.2015	5010225041	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 Enginer 10AF 1M SI 15JAN15 (SERVICE START FROM 15-MAR-15 TO APRIL -14, 2015 -FOR 7.0 MONTHS)	1	MON	21,240	21,240.00
TOTAL AMOUNT (AED)					21,240.00

TOTAL AMOUNT IN WORDS : TWENTY ONE THOUSAND TWO HUNDRED FORTY DIRHAM'S ONLY.

Acknowledge Receiving:
ALCATEL-LUCENT



NO: - _____

TIME SHEET

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

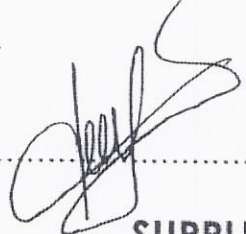
Period: From 15TH MARCH 2015 To 14TH APRIL 2015

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	31	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	P		11
Total Days																	23

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:


SUPPLIER USE ONLY

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

ALCATEL-LUCENT USE ONLY

OTPN0: FATFC8785-SO

/ TRANSFER/CHQ.NO. / APPROV.

DATE:

Purchase Order

Purchase Order number: 5010225041

Date: 12.02.2015 Page: 1 of 6

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: 5010225041

Date: 12.02.2015 Page: 2 of 6

Item	Part Number and Description	Quantity	Unit	Currency	Price per Unit	Delivery Date
1	KCN Residence Enginer 10AF 1M St 15Jan15	3	EA	AED	21,240.00 /1 EA	28.02.2015

Supplier part no: RE

Quote for: Technical Support : Residence Engineer _KCN
 Lumsump Services for UAE Army force telecom network As per Reference number Ref#: KCN/ALU/TSD /01
 Date: June 11, 2014
 Services start from 15-Jan-15 for 3 Months

Subtotal: 63,720.00

Delivery Contact: Building:
 Telephone: +971 2 696 1700
 E-mail:

Floor:
 Fax:

Room:

Total net value:AED

63,720.00