



P.O Box 121962, Dubai, United Arab Emirates
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Invoice

Invoice No:
Date:

KCN/AIS/5010138258/M-9/Inv-07
October 01, 2014

To:

ADMINISTRATIVE INVOICING PROCESSING CENTER

Alcatel-Lucent Middle East North Africa JLTTrade International AG

P.O.BOX: CP236

NR. 2 B -dul Revolutiei Din 1989 Timisoara 300790

ROMANIA

E-mail UAE_SCANNING@BPO.ALCATEL-LUCANT.COM

BANK NAME	STANDARD CHARTED BANK
BANK ACCOUNT	01-4909879-01
IBAN NO	AE500440000001490987901

P.O. DATE	Purchase Order Number/ Frame Agreement Number	PAYEE	BANK NAME	BANK ACCOUNT	PAYMENT TERM	PAYMENT METHOD
24.03.2014	5010138258	KCN TELECOMMUNICATIONS LLC	Standard Chartered Bank	01-4909879-01	100%	As per Agreement

S/No	Description	Quantity	Unit of Measures	Unit Cost (AED)	Amount (AED)
1	Lumsump Services AIS-P3 (3M St:3-03-14) Lumsump Serives for AIS- P-3 , "Annual Maintenance & support service for UAE AF telecom Net works Equipment Project" as per SOW- One Team consisting of two members. (INCLUDING Vehicle , Fuel & communication Charges)-	1	EA	45,750.25	45,750.25
Total Amount (AED)					45,750.25

Total Amount in Words : Forty five Thousands Seven Hundred Fifty Dirham's and Twenty Five files Only.



Dated:01 -10-2014

Acknowledge Receiving:
ALCATEL-LUCENT

NO:- -----

TIME SHEET

NAME: MUHAMMAD TAHIR AHMED
Place of Work : AL-Ain
Job Description: Field Engineer

Period: From 01ST SEPTEMBER 2014 To 30th SEPTEMBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO:

CONTRACT START DATE: 01-12-2012

ALCATEL-LUCENT USE ONLY

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

DATE:

SIGNATURE OF RECEIPT:

NO:- _____

TIME SHEET

NAME: SABIR IQBAL
Place of Work : AL-Ain
Job Description: Field Engineer

Period: From 01ST SEPTEMBER 2014 To 30th SEPTEMBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO:

CONTRACT START DATE: 01-12-2012

ALCATEL-LUCENT USE ONLY

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

DATE:

SIGNATURE OF RECEIPT:

Purchase Order

Purchase Order number: 5010138258

Date: 24.03.2014 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 Middle East North Africa JLT
PO Box - CP 236
Nr. 2 B-dul Revolutiei Din 1989 Timisoara 300790
Romania
UAE.scanning@bpo.alcatel-lucent.com

Ship-to address:

ALU AE1
Alcatel-Lucent Middle East North Africa
Swiss Tower, 17th Floor
643794 DUBAI
UNITED ARAB EMIRATES

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: Bindiya Malhotra
Tel: Fax:
E-mail: ap-uae-meassc@bpo.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: 5010139258

Date: 24.03.2014 Page: 2 of 7

Item	Part Number and Description	Quantity	Unit	Currency	Price per Unit	Delivery Date
1	Lumsump Services AIS-P3 (9M St:3-03-14)	9	EA	AED	45.750,25 /1 EA	30.03.2014

Lumsump Serives for AIS P-3 , "Annual Maintenance & support service for UAE AF telecom Net works Equipment Project" as per SOW- One Team consisting of two members. For one year. (including Vehicle , Fuel & communication Charges)
For 9(Nine) months
Start From 03-Mar-2014 toEnd on 04-Dec-2014
As per Quote sent to Bassem:
From: KCN Telecommunications LLC [mailto:kcntele@emirates.net.ae]
Sent: Thursday, February 27, 2014 10:30 AM
To: AYMAN, BASSEM (BASSEM)
Cc: ABDUSAMATH, Mohamed Omer (Mohamed Omer); KCN Telecommunications LLC
Subject: Re: UAE_RFQ_New SOW for SDH maintenance

Subtotal: 411.752,25

Delivery Contact: Building: Floor: Room:
Telephone: Fax:
E-mail: Nadeemulla.Khan@alcatel-lucent.com

Total net value:AED 411.752,25