

Ref NO: KCN/SDH/5010161301-P3/2014/M-8/INV-02

Dated:

September 01, 2014

To:

ADMINISTRATIVE INVOICE PROCESSING CENTER

Company : Alcatel-Lucent Middle East North Africa JLT

Address: PO Box - CP 236 Nr. 2 B
dul Revolutiei Din 1989 Timisoara 300790
Revolutiei Din 1989 Timisoara 300790
Romania

E-mail: UAE.scanning@bpo.alcatel-lucent.com

SUBJECT: INVOICE FOR THE MONTH OF AUGUST 2014

Please find attached invoice for the month of August 2014 against the Purchase Order No 5010161301 Dated: 22-06-2014

Documents attached with invoice are: -

1. Original Invoice for the months of August 2014
2. Copy of the Time sheet for August 2014
3. PO Copy

Kindly acknowledge the receipt of invoice.
Timely payment will be highly appreciated.

Best Regards,


(Manzoor Ahmed)

On Behalf of

KCN TELECOMMUNICATIONS LLC



Invoice

Invoice No: KCN/SDH/5010161301-P3/2014/M-8/INV-02
Date: September 1, 2014

To:
ADMINISTRATIVE INVOICING PROCESSING CENTER
Alcatel-Lucent Middle East North Africa JLTTrade International AG

P.O.BOX: CP236
NR. 2 B -dul Revoluției Din 1989 Timisoara 300790
ROMANIA

E-mail: UAE_SCANNING@BPO.ALCATEL-LUCENT.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
22-Jun-14	5010161301	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 for 10AF 3M ST 7-APRIL -2014 Lumsump Services for UAE Army force telecom network Equipment (SDH) Maintenance as per SOW- Three Teams - Each team consisting of two members. For one year. (including Vehicle, Fuel & communication Charges). AS per Agreement number 4480024840.	1	Lot	137,250.75	137,250.75
Total Amount (AED)					137,250.75
Total Amount in Words : One Hundred Thirty Seven Thousand Two Hundred Fifty Dirham's & Seventy Five files Only.					



Dated:01 -09-2014

Acknowledge Receiving:
ALCATEL-LUCENT

Purchase Order

Purchase Order number: 5010161301
Date: 22.06.2014 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

<p><u>Contact information for Orders:</u> Calloff UAE Tel: +310-955- 1868 Ext: 34140 Fax: +202 3539 23 32 E-mail: calloff.uaepssc@bpo.alcatel-lucent.com</p>	<p><u>Contact information for invoices:</u> Name: Bindiya Malhotra Tel: Fax: E-mail: ap-uae-meassc@bpo.alcatel-lucent.com</p>
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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: 5010161301

Date: 22.06.2014 Page: 2 of 7

Item	Part Number and Description	Quantity	Unit	Currency	Price per Unit	Delivery Date
1	KCN Lumsump Services 10AF 3M St 7-Jul-14	3	EA	AED	137.250,75 /1 EA	31.07.2014

Lumsump Serives for UAE Army force telecom network Equipment (SDH) Maintenance as per SOW- Three Teams , - Each team consisting of two members. For one year . (Including Vehicle, Fuel & Communication Charges)
As per Agreement number 4480024840.
Maintenance starting from 07-Apr-2014

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

NO:- _____

TIME SHEET

NAME: FAHIM AHMED
Place of Work : DUBAI REGION
Job Description: Field Engineer

Period: From 07th AUGUST 2014 TO 06th SEPTEMBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

ALCATEL-LUCENT USE ONLY

OTPNO: FATFC8785-SO

/ TRANSFER/CHQ.NO. / APPROV.

DATE:

SIGNATURE OF RECEIPT:

NO: - -----

TIME SHEET

NAME: SHAHNAWAZ KHAN
Place of Work : DUBAI
Job Description: Field Engineer

Period: From 07th AUGUST 2014 TO 06th SEPTEMBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

ALCATEL-LUCENT USE ONLY

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

DATE:

SIGNATURE OF RECEIPT:

NO:-

TIME SHEET

NAME: SOHAIL AHMED
Place of Work : Abu Dhabi
Job Description: Field Engineer

Period: From 07th AUGUST 2014 TO 06th SEPTEMBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:

SUPPLIER USE ONLY

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

ALCATEL-LUCENT USE ONLY

OTPN: FATFC8785-SO

/ TRANSFER/CHQ.NO. / APPROV.

DATE:

SIGNATURE OF RECEIPT:

NO:-

TIME SHEET

NAME: JAWAD AHMAD
Place of Work : Abu Dhabi
Job Description: Field Engineer


Period: From 07th AUGUST 2014 TO 06th SEPTEMBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

ALCATEL-LUCENT USE ONLY

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

DATE:

SIGNATURE OF RECEIPT:

NO:- _____

TIME SHEET

NAME: RASHID MUSHTAQ
Place of Work : WESTERN REGION - ABUDHABI
Job Description: Field Engineer

Period: From 07th AUGUST 2014 TO 06th SEPTEMBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

ALCATEL-LUCENT USE ONLY

OTPNO: FATFC8785-SO

/ TRANSFER/CHQ.NO. / APPROV.

DATE:

SIGNATURE OF RECEIPT:

TIME SHEET

NO: - _____

NAME:

Place of Work :

Job Description:

Muhammad IRFAN

WESTERN REGION - ABUDHABI

Field Engineer

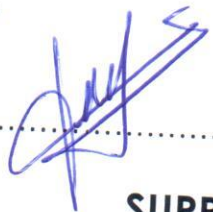
Period: From 07th AUGUST 2014 TO 06th SEPTEMBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

ALCATEL-LUCENT USE ONLY

OTPNO: FATFC8785-SO

/ TRANSFER/CHQ.NO. / APPROV.

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