



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/5010179764/Inv-01  
December 5, 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	PAYEE	BANK NAME	BANK ACCOUNT	PAYMENT TERM	PAYMENT METHOD
03.09.2014	5010179764	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 St 15sep14	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.



Dated: 05-12-2014

Acknowledge Receiving:  
ALCATEL-LUCENT

NO: - -----

# TIME SHEET

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

Period: From 15<sup>TH</sup> NOVEMBER 2014 To 14<sup>TH</sup> DECEMBER 2014

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

NO: - -----

NO: - -----

# TIME SHEET

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

Period: From 15<sup>TH</sup> OCTOBER 2014 To 14<sup>TH</sup> NOVEMBER 2014

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

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: .....



# TIME SHEET

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

Period: From 15<sup>TH</sup> SEPTEMBER 2014 To 14<sup>TH</sup> OCTOBER 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	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	12
Days	1	2	3	4	5	6	7	8	9	10	11	12	13	14			Total
Normal Time	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P			10
Total Days																	22

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE: .....

SIGNATURE: .....



**SUPPLIER USE ONLY**

CONTRACT NO: .....

CONTRACT START DATE:

**ALCATEL-LUCENT USE ONLY**

OTPN0: FATFC8785-SO

/ TRANSFER/CHQ.NO. .... / APPROV.

DATE: .....

SIGNATURE OF RECEIPT: .....

NO: - .....

**Purchase Order**

**AMENDMENT**

Purchase Order number: 5010179764

Version: 1

Date: 03.09.2014 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

**AMENDMENT**

Purchase Order number: 5010179764

Version: 1

Date: 03.09.2014 Page: 2 of 7

Item	Part Number and Description	Quantity	Unit	Currency	Price per Unit	Delivery Date
1	KCN Residence Engineer 10AF 3M St 15sep14	3	EA	AED	21.240,00 /1 EA	30.09.2014

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-Sep-14 for 3 Months

Subtotal: 63.720,00

**Delivery Contact:** Building:

Floor:

Room:

Telephone: +971 2 696 1700

Fax:

E-mail:

Total net value:AED

63.720,00