



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

Invoice

Invoice No:
Date:

KCN/5010225041/Inv-01
April 16, 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 Engineer 10AF 1M \$1 15DEC14 (SERVICE START FROM 15-JAN-15 TO MARCH -15, 2015 -FOR TWO MONTHS)	2	MON	21,240	42,480.00
TOTAL AMOUNT (AED)					42,480.00

TOTAL AMOUNT IN WORDS : FORTY TWO THOUSAND FOUR HUNDRED EIGHTY DIRHAM'S ONLY.

Acknowledge Receiving:
ALCATEL-LUCENT



TIME SHEET

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

Period: From 15TH JANUARY 2015 To 14TH FEBRUARY 2015

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

CONTRACT START DATE:

ALCATEL-LUCENT USE ONLY

XXXXXXX / TRANSFER/CHQ.NO. / APPROV.

DATE:

SIGNATURE OF RECEIPT:

NO: - -----

TIME SHEET

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

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

Days	15	16	17	18	19	20	21	22	23	24	25	26	27	28	1	2	Total
Normal Time	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	12
Days	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					08
Total Days																	20

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO:

CONTRACT START DATE:

ALCATEL-LUCENT USE ONLY

XXXXXXXXXX / TRANSFER/CHQ.NO. / APPROV.

DATE:

SIGNATURE OF RECEIPT:

**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 Engineer 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:

Floor:

Room:

Telephone: +971 2 696 1700

Fax:

E-mail:

Total net value:AED

63,720.00