



Invoice

Invoice No: KCN/AIS/5010138258/M-7/Inv-05
Date: August 01, 2014

To: ADMINISTRATIVE INVOICING PROCESSING CENTER

Alcatel-Lucent Middle East North Africa JLTTrade International AG
P.O.BOX: CP236

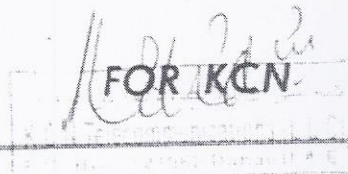
NR. 2 B -dul Revolutiei Din 1989 Timisoara 300790
ROMANIA

E-mail: UAE_SCANNING@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 |
|------------|---|----------------------------|-------------------------|---------------|--------------|------------------|
| 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 Services 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). For 9 months. | 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: 01-08-2014

Acknowledge Receiving:
ALCATEL-LUCENT

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

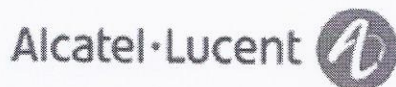
Contact information for invoices:

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: 5010138258

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

NO:-

TIME SHEET

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

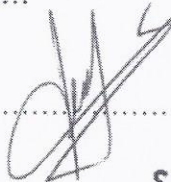
Period: From 01st July 2014 To 31st July 2014

| | | | | | | | | | | | | | | | | | |
|-------------|----|----|-----|-----|-----|----|----|----|----|-----|-----|-----|---------|---------|---------|----|-------|
| Days | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | Total |
| Normal Time | P | P | P | OFF | OFF | P | P | P | P | P | OFF | OFF | P | 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 | OFF | OFF | P | P | P | P | P | OFF | OFF | P | On call | On call | On call | P | 12 |
| Total Days | | | | | | | | | | | | | | | | | 23 |

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO:

CONTRACT START DATE: 01-12-2012

ALCATEL-LUCENT USE ONLY

OTPNO: 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 July 2014 To 31st July 2014

| Days | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | Total |
|-------------|----|----|-----|-----|-----|----|----|----|----|-----|-----|-----|---------|---------|---------|----|-------|
| Normal Time | P | P | P | OFF | OFF | P | P | P | P | P | OFF | OFF | P | 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 | OFF | OFF | P | P | P | P | P | OFF | OFF | P | On call | On call | On call | P | 12 |
| Total Days | | | | | | | | | | | | | | | | | 23 |

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO:

CONTRACT START DATE: 01-12-2012

ALCATEL-LUCENT USE ONLY

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

DATE:

SIGNATURE OF RECEIPT: