



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/SDH/95823-P4/2014/M-10/INV-01  
November 5, 2014

To:  
ADMINISTRATIVE INVOICING PROCESSING CENTER

Alcatel-Lucent UAE

P.O.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/ Frame Agreement Number	PAYEE	BANK NAME	BANK ACCOUNT	PAYMENT TERM	PAYMENT METHOD
30-Oct-14	5010195823	KCN TELECOMMUNICATIONS LLC	NATIONAL BANK OF ABU DHABI	620 0867 364	100%	As per Agreement

S/No	Description	Quantity	Unit of Measures	Unit Cost (AED)	Amount (AED)
1	Lumsum Serives for 10AF 3M ST 7-Oct -14. Lumsum 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-	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: 05-11-2014

Acknowledge Receiving:  
ALCATEL-LUCENT

**Purchase Order**

Purchase Order number: 5010195823

Date: 30.10.2014 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  
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:  
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: 5010195823  
Date: 30.10.2014 Page: 2 of 6

Item	Part Number and Description	Quantity	Unit	Currency	Price per Unit	Delivery Date
1	KCN Lumsump Services 10AF 3M St 7-Oct-14	3	EA	AED	137,250.75 /1 EA	13.11.2014

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

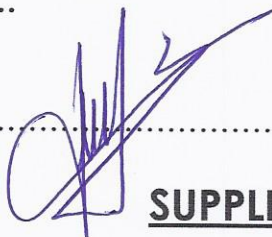
Period: From 01<sup>ST</sup> OCTOBER 2014 To 31<sup>ST</sup> OCTOBER 2014

Days	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		Total
Normal Time	P	P	OFF	OFF	OFF	P	P	P	P	OFF	OFF	P	P	P	P		10
Days	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Normal Time	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	11
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: SOHAIL AHMED  
Place of Work : Abu Dhabi  
Job Description: Field Engineer

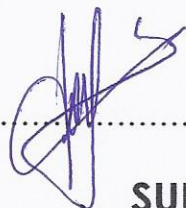
Period: From 01<sup>ST</sup> OCTOBER 2014 To 31<sup>ST</sup> OCTOBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE: .....

SIGNATURE: .....



**SUPPLIER USE ONLY**

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

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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

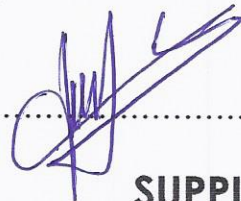
Period: From 01<sup>ST</sup> OCTOBER 2014 To 31<sup>ST</sup> OCTOBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE: .....

SIGNATURE: .....



**SUPPLIER USE ONLY**

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

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DATE: .....

SIGNATURE OF RECEIPT: .....



NO: - \_\_\_\_\_

# TIME SHEET

NAME:

Sha Manas Khalid

Place of Work :

WESTERN REGION - ABUDHABI

Job Description:

Field Engineer

Period: From 01<sup>ST</sup> OCTOBER 2014 To 31<sup>ST</sup> OCTOBER 2014

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

SHAHNAWAZ KHAN

Place of Work :

DUBAI-REGION

Job Description:

Field Engineer

Period: From 01<sup>ST</sup> OCTOBER 2014 To 31<sup>ST</sup> OCTOBER 2014

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE: .....

SIGNATURE: .....



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CONTRACT NO: 4480024840

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OTPN: FATFC8785-SO

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

DATE: .....

SIGNATURE OF RECEIPT: .....



NO: - -----

# TIME SHEET

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

Period: From 01<sup>ST</sup> OCTOBER 2014 To 31<sup>ST</sup> OCTOBER 2014

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