



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

Invoice

Invoice No:

KCN/SDH/95823-P4/2014/M-12/INV-03

Date:

December 29, 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	Lumsump Serives for 10AF 3M ST 7-Oct -14. 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.	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: 29 -12-2014

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: SHAHNAWAZ KHAN
Place of Work : DUBAI-REGION
Job Description: Field Engineer

Period: From 07th December 2014 To 06th January 2015

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

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


Period: From 07th December 2014 To 06th January 2015

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

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:

TIME SHEET

NO:-

NAME:

Place of Work :

Job Description:

RASHID MUSHTAQ

WESTERN REGION - ABUDHABI

Field Engineer

Period: From 07th December 2014 To 06th January 2015

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

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

ALCATEL-LUCENT USE ONLY

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/ TRANSFER/CHQ.NO. / APPROV.

DATE:

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NO: - -----

TIME SHEET

NAME: Sha Manas Khalid
Place of Work : WESTERN REGION - ABUDHABI
Job Description: Field Engineer

Period: From 07th December 2014 To 06th January 2015

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

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 December 2014 To 06th January 2015

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

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

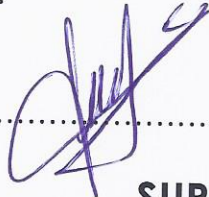
Period: From 07th December 2014 To 06th January 2015

31 December 2014 to 01 January 2015																		
Days	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		Total	
Normal Time	P	P	P	P	ANNUAL LEAVE													04
Days	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Total	
Normal Time	ANNUAL LEAVE																0	
Total Days																	04	

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: SABIT SHAH
Place of Work : Abu Dhabi
Job Description: Field Engineer

Period: From 07th December 2014 To 06th January 2015

Days	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21		Total
Normal Time	REPLACEMENT OF SOHAIL AHMED				P	OFF	OFF	P	P	P	P	P	OFF	OFF	P		07
Days	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Total
Normal Time	P	P	P	P	OFF	OFF	P	P	P	P	OFF	OFF	OFF	P	P	P	11
Total Days																	18

SUPERVISOR NAME : Mr. Houcine ZAHMOUL

DATE:

SIGNATURE:



SUPPLIER USE ONLY

CONTRACT NO: 4480024840

CONTRACT START DATE: 01-01-2014

ALCATEL-LUCENT USE ONLY

OTPN0: FATFC8785-SO / TRANSFER/CHQ.NO. / APPROV.

DATE:

SIGNATURE OF RECEIPT: