

Ref NO: KCN/SDH/5010161301-P3/2014/M-9/INV-03

Dated: October 01, 2014

To:

**ADMINISTRATIVE INVOICE PROCESSING CENTER**

**Company : Alcatel-Lucent Middle East North Africa JLT**

**Address: PO Box - CP 236 Nr. 2 B  
dul Revolutiei Din 1989 Timisoara 300790  
Revolutiei Din 1989 Timisoara 300790  
Romania**

**E-mail: UAE.scanning@bpo.alcatel-lucent.com**

**SUBJECT: INVOICE FOR THE MONTH OF SEPTEMBER 2014**

Please find attached invoice for the month of September 2014 against the Purchase Order No 5010161301 Dated: 22-06-2014

Documents attached with invoice are: -

1. Original Invoice for the months of September 2014
2. Copy of the Time sheet for September 2014
3. PO Copy

Kindly acknowledge the receipt of invoice.  
Timely payment will be highly appreciated.

Best Regards,



(Manzoor Ahmed )

On Behalf of

**KCN TELECOMMUNICATIONS LLC**



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:

KCN/SDH/5010161301-P3/2014/M-9/INV-03

Date:

October 1, 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@BPO.ALCATEL-LUCANT.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
22-Jun-14	5010161301	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 for 10AF 3M ST 7-APRIL -2014. Lumsump Services 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:01 -10-2014

Acknowledge Receiving:  
ALCATEL-LUCENT

**Purchase Order**

Purchase Order number: 5010161301

Date: 22.06.2014 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: 5010161301

Date: 22.06.2014 Page: 2 of 7

Item	Part Number and Description	Quantity	Unit	Currency	Price per Unit	Delivery Date
1	KCN Lumsump Services 10AF 3M St 7-Jul-14	3	EA	AED	137.250,75 /1 EA	31.07.2014

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

Period: From 07<sup>th</sup> SEPTEMBER 2014 To 06<sup>th</sup> OCTOBER 2014

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	1	2	3	4	5	6		Total
Normal Time	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	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: IMRAN AHMED  
Place of Work : DUBAI REGION  
Job Description: Field Engineer

Period: From 07<sup>th</sup> SEPTEMBER 2014 To 06<sup>th</sup> OCTOBER 2014

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	1	2	3	4	5	6		Total
Normal Time	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	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:

Place of Work :

Job Description:

RASHID MUSHTAQ

WESTERN REGION - ABUDHABI

Field Engineer

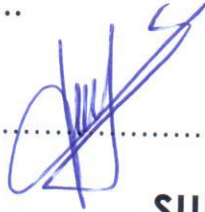
Period: From 07<sup>th</sup> SEPTEMBER 2014 To 06<sup>th</sup> OCTOBER 2014

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	1	2	3	4	5	6	Total
Normal Time	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	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: JAWAD AHMAD  
 Place of Work : Abu Dhabi  
 Job Description: Field Engineer

Period: From 07<sup>th</sup> SEPTEMBER 2014 To 06<sup>th</sup> OCTOBER 2014

SEPTEMBER 2014 TO OCTOBER 2014																	
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	ANNUAL LEAVE									05
Days	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6		Total
Normal Time	JAWAD ON ANNUAL LEAVE REPLACED BY SHAHMANAS KHALID																0
Total Days																	05

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 RECEIPIENT: -----



NO: - -----

# TIME SHEET

NAME: Sha Manas Khalid  
Place of Work : ABU DHABI  
Job Description: Field Engineer

Period: From 07<sup>th</sup> SEPTEMBER 2014 To 06<sup>th</sup> OCTOBER 2014

Days	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Total
Normal Time	SHAHMANAS KHALID REPLACED JAWAD DURING ANNUAL HOLIDAY							P	P	P	P	P	OFF	OFF	P	06
Days	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	Total
Normal Time	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	P	P	11
Total Days																17

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: SOHAIL AHMED  
Place of Work : Abu Dhabi  
Job Description: Field Engineer

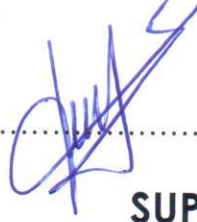
Period: From 07<sup>th</sup> SEPTEMBER 2014 To 06<sup>th</sup> OCTOBER 2014

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	1	2	3	4	5	6	Total
Normal Time	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	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:

SHAHNAWAZ KHAN

Place of Work :

ABU DHABI-REGION

Job Description:

Field Engineer

Period: From 07<sup>th</sup> SEPTEMBER 2014 To 06<sup>th</sup> OCTOBER 2014

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	1	2	3	4	5	6	Total
Normal Time	P	P	P	P	OFF	OFF	P	P	P	P	P	OFF	OFF	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: .....