

ORACLE

## ORDERING DOCUMENT

43148  
 تاريخ 11/5/1433 هـ  
 قيمة الرسم : 63.160.000  
 قيمة الفرامة : 63.160.000  
 بيروت في 15/5/1433 هـ

المراقب

ليلى سرحال

Name Mobile Interim Company No.2 SAL Contact  
 Address Beirut Central Building - Bloc B- Fouad Chehab Avenue  
 P.O.Box 175051  
 Beirut

Email Address

For Software: Oracle Systems Limited -  
 Dubai Internet City  
 Oracle Building No. 6, Sheikh Zayed  
 Road  
 P.O. Box 500099  
 Dubai, United Arab Emirates  
 Company reg. Nr. 19072; VAT ID  
 100.067.257.400.003  
 For Hardware: Oracle Systems Limited,  
 P.O. Box 500099, Office LB14438, Lease  
 Office Building 14, Jebel Ali Free Zone,  
 Dubai, United Arab Emirates

Hazem Khansa  
 09613792018  
 hkhansa@touch.com.lb

## Programs and Program-Related Service Offerings

Item	Part Number	Description / License Type	Quantity	Net Fee
1.0	A74656	Oracle Payroll - Employee Perpetual	598	24,891.75
1.1		Software Update License & Support - First Year		5,476.19
1.2		Software Update License & Support - Second Year		5,914.28
1.3		Software Update License & Support - Third Year		6,387.42
2.0	A80561	Oracle Financials - Application User Perpetual	30	25,502.25
2.1		Software Update License & Support - First Year		5,610.50
2.2		Software Update License & Support - Second Year		6,059.33
2.3		Software Update License & Support - Third Year		6,544.08
3.0	A81402	Oracle Purchasing - Application User Perpetual	10	8,500.75
3.1		Software Update License & Support - First Year		1,870.17
3.2		Software Update License & Support - Second Year		2,019.78
3.3		Software Update License & Support - Third Year		2,181.36
4.0	A81406	Oracle Order Management - Application User Perpetual	5	4,250.38
4.1		Software Update License & Support - First Year		935.08
4.2		Software Update License & Support - Second Year		1,009.89
4.3		Software Update License & Support - Third Year		1,090.68
5.0	A85888	Oracle Project Costing - Application User Perpetual	5	4,250.38
5.1		Software Update License & Support - First Year		935.08
5.2		Software Update License & Support - Second Year		1,009.89
5.3		Software Update License & Support - Third Year		1,090.68
6.0	L16535	Oracle Property Manager - Application User Perpetual	5	4,250.38

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24-NOV-2025

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Programs and Program-Related Service Offerings				
Item	Part Number	Description / License Type	Quantity	Net Fee
6.1		Software Update License & Support - First Year		935.08
6.2		Software Update License & Support - Second Year		1,009.89
6.3		Software Update License & Support - Third Year		1,090.68
7.0	L28328	Oracle iProcurement - Application User Perpetual	100	2,127.50
7.1		Software Update License & Support - First Year		468.05
7.2		Software Update License & Support - Second Year		505.49
7.3		Software Update License & Support - Third Year		545.93
8.0	L31544	Oracle Inventory Management - Application User Perpetual	5	4,250.38
8.1		Software Update License & Support - First Year		935.08
8.2		Software Update License & Support - Second Year		1,009.89
8.3		Software Update License & Support - Third Year		1,090.68
9.0	L31953	Oracle Human Resources - Employee Perpetual	598	20,466.55
9.1		Software Update License & Support - First Year		4,502.64
9.2		Software Update License & Support - Second Year		4,862.85
9.3		Software Update License & Support - Third Year		5,251.88
10.0	L31958	Oracle Self-Service Human Resources - Employee Perpetual	598	4,425.20
10.1		Software Update License & Support - First Year		973.54
10.2		Software Update License & Support - Second Year		1,051.43
10.3		Software Update License & Support - Third Year		1,135.54
Program-Related Technical Support Fees				73,503.06
<b>Total Programs and Program-Related Service Offerings Fees</b>				<b>176,418.58</b>

Fee Description	Net Fee
Program Fees	102,915.52
Program-Related Service Offering Fees	73,503.06
<b>Total Fees</b>	<b>176,418.58</b>



*Handwritten signature and initials in blue ink.*



## A. Agreement and Modifications to the Agreement

### 1. Agreement

a. This order incorporates by reference the terms of the Oracle Master Agreement AE-OMA-FEC-80421113 and all amendments and addenda thereto (the "Master Agreement"). The defined terms in the Master Agreement shall have the same meaning in this order unless otherwise specified herein.

### 2. Applicable Schedule(s)

a. Programs and Program-Related Service Offerings are governed by Schedule P - Program.

## B. General Terms

### 1. Summary of Fees

- a. You have ordered Hardware and/or Programs and 3 years of technical support services.
- b. Listed above is a summary of net fees due under this order. All fees on this order are in US Dollars.
- c. Technical support fees are invoiced Annually in Advance.

### 2. Technical Support

a. You have ordered and committed to pay for more than twelve months of Oracle Software Support (the "Initial Oracle Software Support Period"). The annual Oracle Software Support fee is based upon twelve months of Oracle Software Support and is equal to 26,408.93 US Dollars (the "Annual Oracle Software Support Fee"). For purposes of determining the Oracle Software Support renewal fee for the first renewal year after the Initial Oracle Software Support Period, the renewal fee will be based on the Annual Oracle Software Support Fee and will not increase by more than 10% over the Annual Oracle Software Support Fee provided that you renew the same Oracle Software Support for the same number of licenses for the same Programs under this order. This contractual cap for technical support fees does not apply to services specifically excluded from cap protection in the Oracle Software Technical Support Policies.

### 3. Territory

a. The Program licenses included on this order are for use in Lebanon.

### 4. Effective Date

a. If accepting this order online, the effective date of this order is the date You submit the order. Otherwise, the effective date is the last signed date stated below.

### 5. Fees

a. Once placed, Your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Master Agreement.

### 6. Order of Precedence

a. In the event of inconsistencies between the terms contained in this order and the Master Agreement, this order shall take precedence. This order will control over the terms contained in any purchase order.

### 7. Customer Reference

a. Oracle may refer to You as an Oracle customer of the ordered Products and Service Offerings in sales presentations, marketing vehicles and activities.

### 8. Definitions and Rules

a. This order incorporates by reference the terms of the Oracle License Definitions and Rules Booklet v091525 which may be viewed at <http://www.oracle.com/contracts>. To fully understand Your order, You need to review the applicable metric definitions, term designation and rules.



### 9. Offer Validity

a. This order is valid through 30-Dec-2025, and shall become binding upon execution by You and acceptance by Oracle.

### 10. Linking Language

a. You acknowledge and agree that the terms and conditions of this document are contingent upon the simultaneous execution of the Termination Letter with footer "Termination\_Letter\_Oracle Support Services" dated 15 October 2025 by You (the "Contingent Document(s)"). If the parties do not simultaneously execute the Contingent Document(s) with this document, then this document shall be deemed to be void and shall have no legal effect, even if executed.



Mobile Interim Company No.2 SAL	Oracle Systems Limited
Signature 	Signature 
Name _____	Name <b>AHMAD KEBRIT</b>
Title _____	Title <b>Finance Director</b>
Signature Date _____	Signature Date <b>26 Nov 2025</b>



### BILL TO / SHIP TO INFORMATION

Bill To		Ship To	
Customer Name	Mobile Interim Company No.2 SAL	Customer Name	Mobile Interim Company No.2 SAL
Customer Address	Beirut Central Building - Bloc B- Fouad Chehab Avenue P.O.Box 175051 BEIRUT	Customer Address	Beirut Central Building - Bloc B- Fouad Chehab Avenue P.O.Box 175051 Beirut
Contact Name	Hazem Khansa	Contact Name	Hazem Khansa
Contact Phone	09613792018	Contact Phone	09613792018
Contact Email	hkhansa@touch.com.lb	Contact Email	hkhansa@touch.com.lb











15-Oct-2025

Hazem Khansa

Mobile Interim Company No.2 SAL

Beirut Central Building - Bloc B- Fouad Chehab Avenue - P.O. Box 175051 – Beirut

Dear Customer,

You have requested that Oracle provide technical support services for some but not all of your licenses contained in a license set. You acknowledge that per Oracle's technical support policies in order to receive technical support services for your licenses, all licenses in a license set must be supported at the same level of technical support. Please review the applicable technical support policies at <http://www.oracle.com/us/support/policies/index.html> or contact Oracle Support at <http://www.oracle.com/us/support/contact/index.html>.

You have agreed to terminate some of your licenses in order to maintain technical support services on a reduced number of licenses in a license set.

By signing below, you are agreeing to terminate the licenses listed in the table below. As of 9-Sep-2025, you no longer have any right to use the terminated licenses and have no right to technical support services, including but not limited to, updates, fixes and security alerts. If your licensing needs increase in the future, you must purchase any necessary licenses to meet your increased needs. You will not be permitted to reinstate the terminated licenses.

By signing below, you represent that you have authority to terminate the licenses on behalf of Mobile Interim Company No.2 SAL. You acknowledge that Oracle may not renew technical support services for your remaining licenses in the license set until you have completed and returned this termination letter to the Oracle Support Services Representative listed below.

The licenses that are hereby terminated are:



Handwritten signature/initials.

CSI #	Program	Number of users	License Type
19065899	Oracle Order Management - Application User Perpetual	6	FULL USE
19065899	Oracle Inventory Management - Application User Perpetual	17	FULL USE
266150001	Oracle Financials - Application User Perpetual	3	INTERNAL
266150001	Purchasing - Named User	6	INTERNAL
266150001	Oracle Financials & Sales Analyzers - Application User Perpetual	5	INTERNAL
266150001	Oracle Order Management - Application User Perpetual	11	INTERNAL
266150001	Oracle Financials - Application User Perpetual	3	INTERNAL
266150001	Purchasing - Named User	11	INTERNAL
266150001	Oracle Financials - Application User Perpetual	22	INTERNAL
266150001	Oracle Financials - Application User Perpetual	22	INTERNAL
266150001	Oracle Financials - Application User Perpetual	9	
266150001	Oracle Financials & Sales Analyzers - Application User Perpetual	5	INTERNAL
20883306	Oracle Self-Service Human Resources - Employee Perpetual	700	FULL USE
20883306	Oracle Services Procurement for Oracle Purchasing - Application User Perpetual	17	FULL USE
20883306	Oracle iProcurement - Application User Perpetual	100	FULL USE
20883306	Oracle Procurement Contracts for Oracle Purchasing - Application User Perpetual	17	FULL USE
20883306	Oracle Project Costing - Application User Perpetual	5	FULL USE
20883306	Oracle Property Manager - Application User Perpetual	5	FULL USE
20883306	Oracle Performance Management - Employee Perpetual	700	FULL USE
20883306	Oracle Payroll - Employee Perpetual	700	FULL USE
20883306	Oracle Human Resources - Employee Perpetual	700	FULL USE

**Note:** If any of the fields listed in the table above are blank, then such fields do not apply.

Regards,

Esraa Mostafa  
Oracle Support Services  
E-Mail: esraa.mokhtar@oracle.com



*Am*  
*PA*



**Acknowledged and agreed.**

Mobile Interim Company No.2 SAL

Authorized Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature Date: \_\_\_\_\_

*[Signature]*  
*Karim Saleh*  
*Chairman General Manager*  
*[Signature]*



*[Handwritten signature]*

*[Handwritten signature]*

الجمهورية اللبنانية

وزارة المالية

مديرية المالية العامة

مديرية الواردات

إيصال تحصيل

25-84-11154143

رقم المعاملة 43148

2025	سنة التكاليف
تحصيل / ضرائب غير مباشرة	نوع الضريبة
رسم طابع مالي	الباب
امر قبض	نوع الجدول
1840136	رقم الجدول
15/12/2025	تاريخ الجدول

منطقة التحصيل	بيروت الموحدة
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البلدة	
رقم المراقب	
سنة الإيرادات	2025

رقم المكلف	291711
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رقم العقار	القسم

يرجى أن تقبضوا من موبايل انتريم كومياني رقم ٢ ش.ج.ل

تفصيل المبلغ	القيمة
خزينة	63,160,000
غرامة تحقق	0
مجموع الضريبة	63,160,000
غرامة تحصيل	0
فائدة التحصيل	
طابع	100000
المجموع النهائي	63,260,000

0 نزل مبلغ الخزينة بقيمة  
0 نزلت غرامة التحقق بقيمة  
0 خفضت غرامة التحقق بقيمة  
0 خفضت غرامة التحصيل بقيمة

ملاحظة : يرجى إبراز هذا الإيصال لدى كل مراجعة

مبلغ وقدره ثلاثة وستون مليون ومائتان وستون ألف ليرة لبنانية فقط لا غير

بموجب امانة أو عملية رقم 15/12/2025 تاريخ

ايضا حات عامة عن عقد بقيمة 68/١٧٦,٤١٨ دا

معد الايصال الاسم مروان محمد الفرخ

اعد في

التوقيع

التاريخ

22/12/2025

صالح للدفع لغاية

25-84-11154143

إيصال تحصيل

(2) رقم عملية القبض

وصلني من

وفق التفصيل أدناه فقط

(3) نقدًا

(4) شك

المجموع

مين الصندوق

امين الصندوق: سميحة علانصراف المسحوب عليه

التوقيع

63,260,000

2025/12/15

رقمه

52712

تاريخ

855713

في

2025/12/12

طابع

بنك البحر المتوسط

