

ORACLE®

## الضرائب غير المباشرة

## ORDERING DOCUMENT

الثانية

## لیلی میز حال

<b>Name</b>	Mobile Interim Company No.2 SAL	<b>Contact</b>	Hazem Khansa
<b>Address</b>	Beirut Central Building - Bloc B- Fouad Chehab Avenue P.O.Box 175051 Beirut	<b>Phone Number</b>	09613792018
		<b>Email Address</b>	hkhana@touch.com.lb

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

### 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		<b>Software Update License &amp; Support - First Year</b>		935.08
6.2		<b>Software Update License &amp; Support - Second Year</b>		1,009.89
6.3		<b>Software Update License &amp; Support - Third Year</b>		1,090.68
7.0	L28328	Oracle iProcurement - Application User Perpetual	100	2,127.50
7.1		<b>Software Update License &amp; Support - First Year</b>		468.05
7.2		<b>Software Update License &amp; Support - Second Year</b>		505.49
7.3		<b>Software Update License &amp; Support - Third Year</b>		545.93
8.0	L31544	Oracle Inventory Management - Application User Perpetual	5	4,250.38
8.1		<b>Software Update License &amp; Support - First Year</b>		935.08
8.2		<b>Software Update License &amp; Support - Second Year</b>		1,009.89
8.3		<b>Software Update License &amp; Support - Third Year</b>		1,090.68
9.0	L31953	Oracle Human Resources - Employee Perpetual	598	20,466.55
9.1		<b>Software Update License &amp; Support - First Year</b>		4,502.64
9.2		<b>Software Update License &amp; Support - Second Year</b>		4,862.85
9.3		<b>Software Update License &amp; Support - Third Year</b>		5,251.88
10.0	L31958	Oracle Self-Service Human Resources - Employee Perpetual	598	4,425.20
10.1		<b>Software Update License &amp; Support - First Year</b>		973.54
10.2		<b>Software Update License &amp; Support - Second Year</b>		1,051.43
10.3		<b>Software Update License &amp; Support - Third Year</b>		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>



## **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.

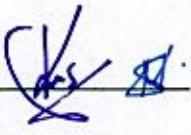
### **9. Offer Validity**

- 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	
Name	Signature
Title	Name
Signature Date	Title
	AHMAD KEBRIT
	Finance Director
	26 NOV 2025



#### BILL TO / SHIP TO INFORMATION

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



APR  
P



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:



gma  
R

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



**Acknowledged and agreed.**

Mobile Interim Company No.2 SAL

Authorized Signature:

Name:

Title:

Signature Date:

*✓  
Karin Saleh  
Chairman - General Manager  
10/10/2008*



الجمهورية اللبنانية

وزارة المالية

مديرية المالية العامة

مديرية الواردات

25-84-11154143

ايصال تحصيل

43148 رقم المعاملة

2025	منتهى التكليف
تحصيل / ضرائب غير مباشرة	نوع الضريبة
رسم طابع مالي	الباب
امر قرض	نوع الجدول
1840136	رقم الجدول
15/12/2025	تاريخ الجدول

	البلدة	المنطقة التحصيل
	رقم المراقب	رقم المكلف
2025	سنة الإيرادات	291711
	القسم	رقم العقار

يرجى أن تقبضوا من موبايل انتريم كومباني رقم ٢ ش.م.ل

ملحقه : ٢٠٢٥  
كل اقرار هذا الاصannel  
معه

	القيمة	تحصيل المبلغ
نزل مبلغ الغزينة بقيمة	63,160,000	غزينة
نزلت غرامة التحقق بقيمة	0	غرامة تحقق
خفضت غرامة التحقق بقيمة		
	63,160,000	مجموع الضريبة
	0	غرامة تحصيل
		فائدة التحصيل
	100000	طابع
	63,260,000	المجموع النهائي

مبلغ وقدره ثلاثة وستون مليون و مائتان و ستون ألف ليرة لبنانية فقط لا غير

بموجب امالة او عملية رقم ..... تاريخ 15/12/2025

اضمانت عامة عن عقد بقيمة 58/١٧٦,٤١٨ دا

الاسم ..... مروان محمد الفرج  
التوقيع .....  
التاريخ .....

اعده في

صالح للدفع لغاية 22/12/2025 بيرور

25-84-11154143

ايصال تحصيل

(2) رقم عملية القبض

وصلني من

وقد التفصيل أدناه فقط

(3) نقدا

(4) شيك

المجموع .....

مدين المستندو

..... رقمه 52712

2025/12/15

تاريخ

..... رقم 855713

..... رقم 63,260,000

..... تاريخ 2025/12/12



طباط ..... بنك البحر المتوسط

التوقيع .....