

19201

Purchase of Products and Services

Contract of Adherence

This Purchase of Products and Services Contract of Adherence (Hereinafter referred to as the "**Contract of Adherence**") is made and entered into by and between:

Mobile Interim Company No.2 S.A.L., a company incorporated at the Beirut Trade Register under number /1000382/, and registered at the Lebanese Ministry of Finance under the number /291711/, electing domicile at Beirut Central Building, Bloc B, Fouad Chehab Avenue, Bachoura Region, Beirut, Lebanon.
(Hereinafter referred to as "**MIC2**")

AND

Atria Solutions S.A.L., a company incorporated at the Beirut Trade Register under number /1030491/, and registered at the Lebanese Ministry of Finance under the number /3882458/, electing domicile at Beirut Digital District, Building Number 1499, 4th Floor, Bachoura Region, Beirut, Lebanon, represented in this Contract of Adherence by its Chairman Mr. Elias Hoayek.
(Hereinafter referred to as the "**Supplier**")

Each of the two parties is hereinafter referred to as a "**Party**" and collectively as the "**Parties**".

Preamble:

Whereas, MIC2 is operating the second mobile network for the account and for the benefit of the Republic of Lebanon, and is in need to purchase Hardware and related licenses with services being installation, implementation, integration, training, maintenance and support (Hereinafter altogether referred to as the "**Products and Services**") for the implementation of a new fully on-premises email security filter solution at MIC2 that includes an advanced sandboxing technology;

To this effect MIC2 has announced for a Request for Proposal (Hereinafter referred to as the "**RFP**") to select the best supplier to supply and provide the Products and Services, whereas at the outcome of the abovementioned Request for Proposal, Supplier (Atria Solutions S.A.L.) was selected to supply and provide MIC2 by the Products and Services as detailed in specifications and prices within the submitted Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner; and according to the terms and conditions of this Contract of Adherence including its Service Level Agreement annexed hereto as Schedule (1) and to the terms and conditions of the RFP General Document and its Appendices issued by MIC2 at the time of the RFP;

MIC2 and Supplier wish by the present Contract of Adherence to set out the terms and conditions upon which Supplier shall supply and provide the Products and Services to MIC2;

NOW THEREFORE, in consideration of the above, it is hereby mutually agreed between the Parties as follows:

1. The Entire Contract of Adherence

The Preamble above, any Schedule annexed hereto and any Purchase Order issued under this Contract of Adherence shall form an integral part of this Contract of Adherence.

2. Scope of the Contract of Adherence

Supplier undertakes to supply and provide MIC2 by the Products and Services as detailed in specifications and prices within the submitted Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner; and according to the terms and conditions of this Contract of Adherence including its Service Level Agreement annexed hereto as Schedule (1) and to the terms and conditions of the RFP General Document and its Appendices issued by MIC2 at the time of the RFP.

3. Order of the Products and Services

3.1. MIC2 shall issue a written Purchase Order(s) to the Supplier to order the Products and Services (Hereinafter referred to as the "**Purchase Order(s)**").

3.2. The Purchase Order(s) shall be forwarded by MIC2 to Supplier through an email on the following email address: sp@atriasolutions.com

4. Supply and Provision of the Products and Services

4.1. Supplier undertakes to supply and provide the Products and Services as ordered by MIC2 in the relevant Purchase Order(s) issued under this Contract of Adherence.

The term "supply and provide" shall mean the timely supply of the Products and the satisfactory and timely provision of the Services.

The term "**Preliminary Acceptance Certificate (PAC)**" shall mean a preliminary certificate issued by MIC2 evidencing that the Products and Services have been supplied and provided to MIC2 without being accepted yet by MIC2.

The term "**Final Acceptance Certificate (FAC)**" shall mean a certificate issued by MIC2 evidencing that the Products and Services have been totally supplied and provided to and accepted by MIC2.

4.2. Supplier undertakes and warrants that the Products and Services supplied and provided under this Contract of Adherence are:

- Conforming to all MIC2's required specifications, prices and time frame as defined in the submitted Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner and/or in each of the relevant Purchase Orders issued under this Contract of Adherence including its Service Level Agreement annexed hereto as Schedule (1) and to the terms and conditions of the RFP General Document and its Appendices issued by MIC2 at the time of the RFP.
- Free of any defect whether apparent or hidden.

4.3. A penalty amounting to 0.5% of the total amount of each of the relevant Purchase Order(s) shall be applied on Supplier to the benefit of MIC2 for each five (5) calendar days of delay in the supply and provision of the Products and Services.

Such penalty amount shall be cumulative and shall be automatically deducted by MIC2 from the amount due to Supplier without the need for any legal claim or action, however it shall not exceed in no event an amount of 10% of the relevant delayed Purchase Order(s), whereas in such case (exceeding 10 %) the provisions of Article (8.2) and Article (8.3) herein shall apply.

5. Warranty, Liability, Indemnity and Infringement

5.1. Supplier warrants at its own cost and liability that the Products and Services are timely supplied and provided under this Contract of Adherence and conforming to the specifications and prices listed in the submitted Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was



selected as the winner and/or in the relevant Purchase Order(s) placed by MIC2, and timely executed under the terms and conditions of this Contract of Adherence including its Service Level Agreement annexed hereto as Schedule (1) and to the terms and conditions of the RFP General Document and its Appendices issued by MIC2 at the time of the RFP.

- 5.2. Supplier warrants to comply with all data privacy laws and regulations in Lebanon, and to this effect Supplier undertakes to implement appropriate technical and organizational measures to protect any and all data against unauthorized or unlawful processing and against accidental loss, destruction or damage, and hereby warrants and undertakes that any processed data must be only in connection and necessary need to the execution of its obligations under this Contract of Adherence and as admitted by its terms and conditions.
- 5.3. Supplier, its assigned personnel, and any of its employees involved directly or indirectly in the supply and provision of the Products and Services shall be individually and jointly responsible for the terms and conditions of this Contract of Adherence.
- 5.4. Supplier is solely and fully responsible for its assigned personnel, their remuneration, allowances, compensations, work hazards and emergencies, and any other rights and obligations that might arise during or in the occasion of their relationship with MIC2. Supplier must carry an insurance policy covering all his staff working on site during and in the occasion of the supply and provision of the Products and Services as well as damages caused by the Supplier's work on site.
- 5.5. Supplier shall, at its sole expense, defend any suit based upon a claim or cause of action and satisfy any judgment that may be rendered against MIC2 resulting from the works done under this Contract of Adherence.
- 5.6. Supplier will be held liable and shall indemnify MIC2:
- For any death or personal injury resulting from the acts, misconduct, negligence and/or omission of Supplier Authorized Personnel, employees or agents or contracting parties. Supplier undertakes to settle all damages to any party whatsoever resulting therefrom without any restriction.
 - For any physical damage to the tangible property of MIC2 to the extent it is caused by the acts, misconduct, negligence and/or omission of Supplier Authorized Personnel.

- For any damage and/or loss of revenue or traffic caused to MIC2 or MIC2's existing network, for which MIC2 may be liable to the Republic of Lebanon or to any third party, whether such damage and/or loss arises out of any omission, neglect or default of Supplier during or in connection with the supply and provision of the Products and Services.
- Against any claim, demand, proceeding, damage, cost, charge or expense whatsoever in respect thereof or in relation thereto.

5.7. Supplier shall defend MIC2 against any claim that the Products and Services may infringe on a patent or copyright, granted or registered in the Lebanese Territories, provided that MIC2 promptly notifies Supplier of the said claim. Supplier shall have the sole control of the defense and all the related settlement negotiations, and MIC2 shall provide the Supplier by the information and needed assistance for the defense of such claims, all on the Supplier's full expense and responsibility.

Supplier must indemnify and hold MIC2 harmless from any payment which by final judgments in such suits may be assessed against MIC2 on account of such infringement and shall pay resulting settlements, costs and damages finally awarded against MIC2 by a court of law.

6. Fees and Prices, Invoicing, Payment, Down Payment Guarantee, Performance Bond

6.1. Fees and Prices

The fees and prices for the Products and Services to be supplied and provided under this Contract of Adherence shall be determined by MIC2 in each of the relevant Purchase Orders issued under this Contract of Adherence and must comply with the fees and prices as listed in the submitted Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner.

6.1.1. Supplier undertakes to adhere to the fees and prices for the Products and Services as listed in the submitted Proposal(s) by the Supplier to MIC2 as a response to the RFP upon which the Supplier was selected as the winner, all through the term of this Contract of Adherence, and must not amend for any reason whatsoever all through the term of this Contract of Adherence unless by reduction where possible.



6.1.2. The fees and prices for the Products and Services as defined in Clause (6.1.) herein above shall constitute all the financial entitlements of Supplier from MIC2 for the Products and Services to be supplied and provided under this Contract of Adherence, and shall include all expenses that may be incurred by Supplier in this regards.

6.2. Invoicing

6.2.1. Invoicing for the Products (including the licenses) and for the related installation, implementation, integration and training services

The ordered Products (including the licenses) and the related installation, implementation, integration and training services by MIC2 under this Contract of Adherence must be invoiced under the following scheme:

- 50 % of the amount of the issued Purchase Order(s) upon its notification to Supplier as per Clause (3.2) herein above, provided that Supplier submits a Down Payment Guarantee as per the terms of Clause (6.4) hereunder unless for cases exempted for under the Public Procurement Law and its regulations in Lebanon.
- 40 % of the amount of the issued Purchase Order(s) upon the issuance of MIC2 to the Preliminary Acceptance Certificate (PAC).
- 10 % of the amount of the issued Purchase Order(s) upon the issuance of MIC2 to the Final Acceptance Certificate (FAC).

6.2.2. Invoicing for the Maintenance and Support Services

The ordered Maintenance and Support Services by MIC2 under this Contract of Adherence must be invoiced on an annual equal quarterly basis installments to be issued by the Supplier at the end of each quarter.

6.3. Payment

MIC2 shall settle any invoice issued under this Contract of Adherence within sixty (60) days from the date of its receipt and acceptance by MIC2, through wire bank transfer to the Supplier's following bank accounts details:

Bank Name: Banque Libano Francaise

Branch: Achrafieh - Sassine Branch

SWIFT Code: BLFSLBBX

Account Holder: ATRIA SOLUTIONS S.A.L.

USD Account Number: 017882426001840

IBAN: LB97001000000017882426001840

Account Currency: Fresh Account USD



LBP Account Number: 017882426001422

IBAN: LB34001000000017882426001422

Account Currency: Fresh Account LBP

6.4. The Down Payment Guarantee

Upon the issuance of any Purchase Order(s) to the Supplier under this Contract of Adherence (except for cases exempted for under the Public Procurement Law and its regulations in Lebanon), the Supplier must submit a Down Payment Bank Guaranty in fresh currency to the order and for the benefit of MIC2, the said Down Payment Guaranty must represent 100 % (plus VAT in case applicable) of the amount of the down-payment under the relevant Purchase Order(s), and must be issued by an accredited Lebanese qualified Bank listed on the Lebanese Central Bank list of Banks, or by a foreign bank that have received a credit rating of at least a "prime" investment grade (BBB or above), to guarantee the down-payment made by MIC2 as per the relevant Purchase Order(s).

The said Down Payment Guarantee shall provide that the issuing bank guarantees (jointly and severally with the Supplier) the payment of the amount of the Down Payment Bank Guaranty to MIC2 upon MIC2's first request, without any objection or reservation or delay.

The said Down Payment Guarantee shall remain valid until the full delivery of the Products and Services ordered under the relevant Purchase Order(s).

The form and content of the said Down Payment Guarantee to be pre-approved by MIC2 prior to its issuance.

6.5. The Performance Bond

Within fifteen (15) days from issuing any Purchase Order(s) to the Supplier under this Contract of Adherence, the Supplier shall provide MIC2 with an "on first demand" irrevocable Performance Bond in an amount equals to 10 % of the amount of the relevant Purchase Order(s) it guarantees, to be issued by an accredited Lebanese qualified Bank listed on the Lebanese Central Bank list of Banks, or by a foreign bank that have received a credit rating of at least a "prime" investment grade (BBB or above).

The said Performance Bond shall provide that the issuing Performance Bond guarantees (jointly and severally with the Supplier) the payment of the amount of the Performance Bond to MIC2 upon MIC2's first request, without any objection or reservation or delay.



[Handwritten signature]

The Guarantor shall guarantee the **timely, faithful and satisfactory supply and provision** of the Supplier to all of its obligations under this Contract of Adherence. The Supplier shall bear all costs in relation to the issuance and provision of the said Performance Bond.

The said Performance Bond shall remain valid and effective from the date of issuance of the relevant Purchase Order(s) up to the date MIC2 issues the respective Final Acceptance Certificate (FAC).

The form and content of the said Performance Bond to be pre-approved by MIC2 prior to its issuance.

7. Taxes, Duties and Levies

Either party shall be liable for the taxes, duties, levies and other fiscal charges imposed on it by the Laws and regulations in Lebanon including the stamp duty.

In case the Supplier is a foreign company, it shall be liable for all applicable taxes and duties levied outside the Lebanese Territories in relation to this Contract of Adherence, as well as for the non-resident tax imposed by the Lebanese fiscal authorities on foreign companies doing business in Lebanon, therefore the amount corresponding to the Non-Resident Tax prescribed by the fiscal laws in Lebanon as well as the stamp duty will be deducted from the amount due to be paid by MIC2 to Supplier under this Contract of Adherence.

8. Term and Termination

8.1. This Contract of Adherence shall be effective as of the date of its signature herein below (**the "Effective Date"**) and shall remain valid for three (3) years thereafter.

8.2. This Contract of Adherence and/or any Purchase Order issued under it shall be terminated without any liability whatsoever on MIC2 under the provisions of Article (33) of the Public Procurement Law Number 244/2021 dated 19/07/2021, having Article (40) of the said Law to apply herein as well.

The damages in such case and for any case of termination shall be determined to the favor of MIC2 under the terms of the last section of Article (33) of the said Public Procurement Law.

Supplier hereby announces and declares its total awareness of the terms and conditions of the said Articles.

8.3. If at the time of expiry or early termination of this Contract of Adherence, the Products and Services ordered by MIC2 as per a given Purchase Order have not been totally supplied and provided, then this Contract of Adherence shall

be deemed extended until the full supply and provision of the Products and Services, and MIC2 shall nonetheless retain its right to request Supplier to pay compensation for such delayed supply and provision if the delay is due to Supplier's default.

9. Relationship of the Parties

9.1. The relationship of the Parties established by this Contract of Adherence shall be solely that of independent contractors. Nothing contained in this Contract of Adherence shall be construed to make one party the agent for the other or partner of the other for any purpose. Neither Party shall by virtue of this Contract of Adherence have the right or authority to act for, or to bind the other in any way, or to sign the name of the other, or to represent that the other is in any way responsible for its acts and omissions.

9.2. This Contract of Adherence shall not produce any legal or material obligations upon MIC2 towards third parties beyond the scope of MIC2's relationship with Supplier. Any Party who has not signed this Contract of Adherence is not a party thereto.

10. Non-exclusivity

This Contract is not exclusive towards any of its Parties, therefore either Party shall have the right to contract other third parties for same or similar services covered by this Contract of Adherence.

11. Confidentiality

11.1. Supplier shall keep in strict confidence and shall use all reasonable endeavors to bind all of its executives, employees, agents and personnel to keep in strict confidence all the information/documents/correspondence received, or which it obtains or to which it has access directly or indirectly from MIC2 in connection with this Contract of Adherence and shall not in any time disclose such information/documents/correspondence to any third party or make use of any such information/documents/correspondence for any purpose other than as required to execute the object of this Contract of Adherence.

Supplier is aware that MIC2 is entitled to disclose any information/documents/correspondence relating to this Contract of Adherence to the Republic of Lebanon represented by the Ministry of Telecommunications without obtaining Supplier's approval.

11.2. The confidentiality provisions contained in this Article (11) shall survive the termination or expiration of this Contract of Adherence.

12. Assignment

Supplier shall not assign this Contract of Adherence, totally or partially, or any right or obligation hereunder without the prior written consent of MIC2.

However, MIC2 shall have the right to assign, transfer or purport all of its rights and obligations under this Contract of Adherence to the Republic of Lebanon or any of its designees, having given Supplier prior written notice of such assignment but without having to obtain its consent prior to such assignment.

For the avoidance of doubt, Supplier irrevocably agrees to grant MIC2 the right to assign and/or transfer and further undertakes not to challenge or oppose any such transfer or assignment provided that the Assignee shall be responsible to Supplier for any of the obligations, liabilities, debts or charges of any kind relating to this Contract of Adherence and in existence as at the date of any such assignment.

13. Applicable Law and Dispute Resolution

13.1 Both Parties agree that the Lebanese Laws and regulations shall apply to any litigation arising out of the application or interpretation of this Contract of Adherence.

13.2 Disputes arising in connection with this Contract of Adherence shall be settled by the competent courts of Law in Beirut.

14. Force Majeure

14.1 Neither Party is liable for delay or failure to perform any of its obligations under this Contract of Adherence insofar as the performance of such obligation is prevented by a force majeure event. Each Party shall notify the other Party of the occurrence of such a force majeure event and shall use all reasonable endeavors to continue to perform its obligations hereunder for the duration of such force majeure event.

In case force majeure event exceeded one (1) month period, whether continuously or intermittently, either Party has the right to immediately terminate this Contract of Adherence by means of written notice without bearing any liability whatsoever. In such case, MIC2 shall pay to Supplier the part of the terminated Purchase Order which have been fully supply, provided and accepted by MIC2.



14.2 For the purposes of this Contract of Adherence, a force majeure event means any event, which is unpredictable, beyond the reasonable control of the Party liable to affect performance and external to this Party, always as defined by the Lebanese Laws and Regulations.

15. Waiver

Waiver of any provision herein shall not be deemed a waiver of any other provision herein, nor shall waiver of a breach of any provision of this Contract of Adherence be construed as a continuing waiver of other breaches of the same or other provisions of this Contract of Adherence.

16. Notices

Both Parties have elected domicile at the addresses mentioned beside their respective names in the preamble. Any written notification made to these addresses shall be considered valid unless any Party has notified the other in writing of any change in said address.

IN WITNESS WHEREOF, the Parties have caused this Contract of Adherence to be executed in Beirut with effect as of 02 June 2025 ("Effective Date") by their respective authorized representatives in two originals copies each Party keeping one original.

For and on behalf of
Mobile Interim Company No. 2 S.A.L.

Salem Itani
Chairman General Manager



Nibal Matta Salameh
Chief Financial Officer



For and on behalf of
Atria Solutions S.A.L.

Elias Hoayek
Chairman



ATRIA
SOLUTIONS S.A.L.



SCHEDULE (1)

SERVICE LEVEL AGREEMENT (SLA)

Crucial Priority (Severity A) (Impact on MIC2's Performance)	Response by phone or email within maximum 2 hours as of escalation	Maximum 4 hours resolution time as of the response / 24 hours - 7 days a week
Average Priority (System Urgent or Severity B)	Response by phone or email within maximum 8 hours as of escalation	Maximum 24 hours resolution time as of the response / 24 hours - 7 days a week
Not Critical (System is running with no threat)	Response by phone or email within maximum 2 MIC2's working days as of escalation	Maximum 4 MIC2's working days for resolution as of the response / 24 hours - 7 days a week



Commercial Proposal

Email Security with Sandboxing

MIC 2 - Touch



Document Control

Proposal Document Title

Project Specification Document

Document Code

AS-CS-FOR-01

Document Classification

Confidential

Proposal Reference

ASL-2024-Q0510

Customer Name

MIC 2

Address

Beirut, Lebanon

Project Title

Email Security With Sandboxing

Proposal Date

30 January 2025

Table 1 - Authors

Role	Name	Email
Account Manager	Ramzi Abi Saleh	rabisaleh@atriasolutions.com
Customer Success Manager	Carla Rahme	crahme@atriasolutions.com



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1- Bill of Material & Pricing

No.	Part Number	Description	Unit Price	Qty	Total Price
Hardware Appliance + 36 Months Subscription and Support					
1	DE11035107	Deep Discovery Email Inspector 7300 HW and SW Advanced Threat and Gateway Modules (incl.3y vendor warranty)	\$18,188.00	3	\$54,564.00
2	DE11035020	Dual Port Fiber 10 Gigabit Card for DDI/DDAN/DDEI	\$1,134.00	3	\$3,402.00
36 months Subscription for 1001 users					
3	SZ10996980	ScanMail for MS Exchange Suite with DLP	\$12.00	1001	\$12,012.00
4	PI10000253	Trend Micro Phish Insight - Premium	\$6.00	1000	\$6,000.00
Professional Services					
5	PD10345764	Deployment Services on site by the vendor	\$13,200.00	1	\$13,200.00
36 months Atria Solutions Engineering Support					
6	ASL-MS-SUPPORT	Reactive Support 8x5, Emergencies 24x7 36 months	Free	1	Free
Certified Training in Dubai Including Travel and Accommodation					
7	TR10984474	Trend Micro Deep Discovery Certified Professional 3-Day Training	\$2,952.00	3	\$8,856.00

Total Quote	\$98,034.00
VAT 11%	\$10,783.74
Total Quote TTC	\$108,817.74

[Handwritten signatures and initials]

[Handwritten signature]

2- Commercial Conditions

2.1 Prices

All prices are in US Dollars and include VAT.
VAT is calculated and paid in cash as per official BDL rate.

2.2 Payment

The payment method will be in USD cash or by transfer to following bank account:

- Atria Solutions SAL
- Bank Name: Banque Libano Francaise
- Swift Code: BLFSLBBX
- IBAN: LB97001000000017882426001840

Atria Solutions' is not responsible for any delay due to:

- Site unreadiness
- Connection problems
- Any third party involvement which delay the completion of Atria Solutions' task
- Delays caused by the client team availability

2.3 Validity

The offer is valid for 60 days.

2.4 Delivery

4 to 8 weeks from receipt of down payment
Delays that might be caused by a Force Majeure are beyond our control.

2.5 Warranty

The warranty depends on the type of service bought with the corresponding hardware (refer to "Bill of Material" section).
The warranty excludes any damage to the equipment due to any electrical problem (high voltage, lightning strike, bad grounding, etc.) constituting a force majeure or any misuse of the equipment by the customer or any person outside Atria Solutions.

3- Terms and Policies

The terms of this quotation shall become effective upon the date of signing by both Parties and shall remain in force until the project sign off.

Cancellations will be considered only if the request is made within 48 hours of the signature date of this quotation. However, within those 48 hours, the cancellation request will not be entertained if the orders have been communicated to the vendors and they have initiated the process of shipping them.

To prevent unauthorized access, maintain data accuracy and ensure the appropriate use of information. This document may not be reproduced or distributed, in whole or in part, in printed or electronic format without the prior written approval of Atria Solutions' CEO.

Any unauthorized modification or sharing of any information stored on this document may result in legal prosecution in accordance with the Lebanese criminal Law including articles 714 and 579.

4- Solicitation

Either party undertakes that it will not during the project's duration or within a period of 12 months from the expiry or termination of this project either on its own behalf or jointly with any other persons directly or indirectly solicit approach induce recruit encourage or offer any of the resources of the other party with any kind of employment offers or contracts neither on open term nor on freelance basis.

5- Miscellaneous

All agreements are contingent on strikes, errors or delays beyond Atria Solutions' control. All materials are guaranteed to be as specified.

Any alteration or deviation from these defined specifications involving extra cost shall be in written orders.

6-Approval Form

Project Name Email Security with Sandbox
Document Reference ASL-2024-Q0510

The undersigned has reviewed the information contained in this document, version # 1, dated 30 January 2025 and agreed to the baseline commitments specified in it.

Ramzi Abi Saleh

Account Manager (AS)

Signature

Date

Print / Type Name

On Behalf Of MIC2

Signature

Date



الجمهورية اللبنانية

وزارة المالية

مديرية المالية العامة

مديرية الواردات

ايصال تحصيل

25-84-11119339

رقم المعاملة 19201

2025	سنة التكاليف
تحصيل / ضرائب غير مباشرة	نوع الضريبة
رسم طابع مالي	الباب
امر قبض	نوع الجدول
1817575	رقم الجدول
04/06/2025	تاريخ الجدول

منطقة التحصيل	بيروت الموحدة
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رقم المكلف	البلدة
291711	رقم المراقب
	سنة الإيرادات
	2025

رقم العقار	القسم

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

تفصيل المبلغ	القيمة
خزينة	35,100,000
غرامة تحقق	0
مجموع الضريبة	35,100,000
غرامة تحصيل	0
فائدة التحصيل	
طابع	100000
المجموع النهائي	35,200,000

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

ملاحظة: يرجى إبراز هذا الايصال لدي كل مراجعة

مبلغ وقدره خمسة وثلاثون مليون و مائتان ألف ليرة لبنانية فقط لا غير

بموجب امانة أو عملية رقم تاريخ 04/06/2025

ايضاحات عامة عن عقد شراء و خدمات بقيمة 00/٩٨,٠٣٤ دا

اعد في

معد الايصال الاسم لويز نظمي بركات

التوقيع

التاريخ

10/06/2025

صالح للدفع لغاية

35,200,000
25-84-11119339

ايصال تحصيل

موبايل انتريم كومباني رقم 2 ش.م.ل

خمسة و ثلاثون مليون و مائتان ألف ليرة لبنانية فقط لا غير

(2) رقم عملية القبض

وصلني من

وفق التفصيل أدناه فقط

(3) نقداً

(4) شك

المجموع

مين الصندوق

2025/06/05

18598

تاريخ

256375

2025/06/04

بنك الاحول المتوا سط

رقمه
امين الصندوق: سميرة عواد
المصرف المسجل
وزارة المالية
مندوب تحصيل بيروت