



RIPE NCC

Att: RIPE NCC

Reference: PO-0012249

Subject: Ripe Subscription Renewal 2026

Date: 12/12/2025

Dear RIPE NCC,

With reference to your Offer, dated , MIC1 hereby orders: Ripe Subscription Renewal 2026 for a total value of 3,650.00EUR ( Three Thousand Six Hundred Fifty Euros).

Please find enclosed the details and for further information, do not hesitate to contact us.

**1. Description :**

Name	Quantity	Unit Price	Prices	Curr
account lb.mic1-alfa - 2026	1.00	1850.00	1,850.00	EUR
account lb.mic1-alfa2 - 2026	1.00	1800.00	1,800.00	EUR
Total Amount			3,650.00	EUR
Discount			0.00	EUR
Price After Discount			3,650.00	EUR
VAT			0.00	EUR
Total Price			3,650.00	EUR

Mobile Interim Company 1 S.A.L (MIC1)

Parallel Towers - Dekwaneh , Republic of Lebanon - PO Box 55-534  
Capital 30,000,000 LBP - R.C. 72514 - Baabda T: +961 (0)3 391 000 - F: +961 (0)3 391 909 - www.alfa.com.lb  
ISO 39001:2012 of Road Traffic Safety Management

PO-0012249



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## **2. REMARKS**

Article 1: Any invoice related to this Purchase order not mentioning the PO# and the related contact person (Technical) will not be accepted or processed and will be considered as nonexistent.

Article 2: All due and eligible invoices shall be issued under the name of Mobile Interim Company 1 SAL (MIC1 SAL) and sent to MIC1 Premises at Parallel Towers, Dekwaneh, P.O.Box 50-128, Beirut, Lebanon to the attention of the accounting Department: Mr. Rizk Rizk

Article 3: Based on the provisions of the income tax law (Articles 41, 42 and 43) a 8.5% (on Opex) and 3.4% (on Capex) are to be deducted from the invoice for suppliers that do not maintain a place of business nor have a legal settlement in Lebanon.

Article 4: A copy of the signed PO should be attached to the invoice and to the delivery note when submitted to the company.

Article 5: To deliver the product/service conforming to the final and negotiated BoQ or list of maintained HW/SW for maintenance/renewal related POs with same product reference number.

Article 6: To inform and seek Procurement Department approval in case of replacement of any item in the BoQ and/or changes in the List of Maintained Equipment/Licenses while specifying the reason.





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**3. PAYMENT TERMS**

100% DP internet credit card

**4. TERMS OF DELIVERY**

Delivery Location: License Renewal

Delivery Time: From 01/01/2026 Till 31/12/2026





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**\*\*The contact person for technical information is:**

Nagham Georges Jaber  
Parallel Towers – Dekwaneh  
BP-55-534 Beirut-Lebanon  
Fax:

Phone: 70 230073

Email: NAGHAM.JABER@alfamobile.com.lb

**\*\*The contact person for administrative information is:**

Elie Salim Attieh  
Parallel Towers – Dekwaneh  
BP-55-534 Beirut-Lebanon  
Fax:

Phone: 70 250724

Email: ELIE.ATTIEH@alfamobile.com.lb

**\*\* For Payment please contact the Accounting Department:**

Tel: 961 (3) 39 10 00

Email: Rizk.rizk@alfamobile.com.lb

**\*\*For Logistics and Delivery, please refer to:**

Ms. Hala Chamseddine

Phone: 961 (71) 91 52 53

Email: HALA.CHAMSEDDINE@alfamobile.com.lb

Best Regards,

Fredy Keyrouz

Director & Board Member

Rafic El Haddad

Chairman & CEO

