



GIESECKE + DEVRIENT MOBILE SECURITY TCD IBERIA S.L.

Att: Ahmed Kamal Archane

Tel: +212 661 26 17 25

Fax:

Reference: PO-0012242

Subject: eSIM Support Renewal 2026

Date: 11/12/2025

Dear Ahmed Kamal Archane,

With reference to your Offer# GDMSTCDES-SE, dated 20/10/2025, MIC1 hereby orders: eSIM Support Renewal 2026 for a total value of 17,400EUR (Seventeen Thousand Four Hundred Euros and No Cents.

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

1. Description :

| Name | Quantity | Unit Price | Prices | Curr |
|---------------------------|----------|------------|-----------|------|
| eSIM Support Renewal 2026 | 12.00 | 1,450.00 | 17,400.00 | EUR |
| Total Amount | | | 17,400.00 | EUR |
| Discount | | | 0.00 | EUR |
| Price After Discount | | | 17,400.00 | EUR |
| VAT | | | 0.00 | EUR |
| Total Price | | | 17,400.00 | EUR |



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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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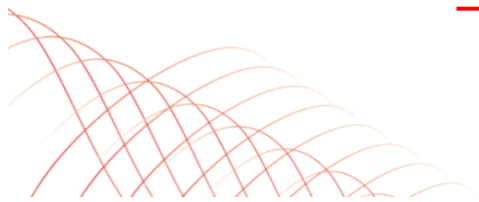
3. PAYMENT TERMS

Quarter basis, 45 days from invoice receipt

4. TERMS OF DELIVERY

Delivery Location: Support Renewal

Delivery Time: From 14/01/2026 Till 13/01/2027





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

Josette Samir Aoun

Parallel Towers – Dekwaneh

BP-55-534 Beirut-Lebanon

Fax:

Phone: 03 399951

Email: JOSETTE.AOUN@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

