



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

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-0012242



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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