

Purchase Order



Mr.BECHARA SOBHI HATEM

Att: Mr. Bechara Hatem

Tel: 01-331210

Fax: 01-201081

Reference: PO-0012185

Subject: Me Hatem legal fees Inv. 45-2025 till 50-2025

Date: 26/11/2025

Dear Mr. Bechara Hatem,

With reference to your Offer, dated , MIC1 hereby orders: Me Hatem legal fees Inv. 45-2025 till 50-2025 for a total value of 672,660,000LBP (Six Hundred Seventy Two Million Six Hundred Sixty Thousand Lebanese Pounds including VAT).

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

1. Description :

Name	Quantity	Unit Price	Prices	Curr
Me Hatem Legal Fees -Inv. 45-2025 till 50-2025	1.00	606,000,000.00	606,000,000.00	LBP
Total Amount			606,000,000.00	LBP
Discount			0.00	LBP
Price After Discount			606,000,000.00	LBP
VAT			66,660,000.00	LBP
Total Price			672,660,000.00	LBP



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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.

Article 7: In case of delay in delivery of any of the above-mentioned tasks, and deliverables, MIC1 has the right to impose a 0.75% per day deduction of the total amount of the PO that will be deducted from the remaining amount due to the supplier with a maximum of 20% deduction. After 5 weeks of delay MIC1 has the right to cancel the PO.



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3. PAYMENT TERMS

100% cash upon PO signature.

4. TERMS OF DELIVERY

Delivery Location: Parallel Towers

Delivery Time: Upon Confirmation

Purchase Order



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**The contact person for technical information is:

Danya Riad Ghannam
Parallel Towers – Dekwaneh
BP-55-534 Beirut-Lebanon
Fax:
Phone: 79 311322
Email: DANYA.GHANNAM@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,

A blue ink signature of the name "Freddy Keyrouz".

Freddy Keyrouz
Director & Board Member

A blue ink signature of the name "Rafeic El Haddad".

Rafeic El Haddad
Chairman & CEO