

Purchase Order



TANIA AWAD GHORRA

Att: Ms. Tania Ghorra

Tel: 9613221255

Fax:

Reference: PO-0012272

Subject: Voice Over Services 2025-2026 (November 2025)

Date: 18/12/2025

Dear Ms. Tania Ghorra,

With reference to your Offer, dated , MIC1 hereby orders: Voice Over Services 2025-2026 (November 2025) for a total value of 205USD (Two Hundred Five Dollars 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
Visit Offer - INV#0633	1.00	60.50	60.50	USD
Independence offer, Al Khat El Askari Offers - INV#0629	1.00	144.50	144.50	USD
Total Amount			205.00	USD
Discount			0.00	USD
Price After Discount			205.00	USD
VAT			0.00	USD
Total Price			205.00	USD



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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 on PO market rate

4. TERMS OF DELIVERY

Delivery Location: Alfa Premises

Delivery Time: Already Done





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Att: Ms. Tania Ghorra

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

Nancy Ibrahim Mehdi

Parallel Towers – Dekwaneh

BP-55-534 Beirut-Lebanon

Fax:

Phone: 71 654543

Email: NANCY.MEHDI@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

