

|                                    |                                                                                                                                                                                                                                                                                                                                                                          |                                                                                   |               |                      |                        |                        |                          |             |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------|----------------------|------------------------|------------------------|--------------------------|-------------|
| Operations Category                | Software                                                                                                                                                                                                                                                                                                                                                                 |  |               |                      |                        | Sales Category STG     |                          |             |
| PROJECT ACCEPTANCE FORM            |                                                                                                                                                                                                                                                                                                                                                                          |                                                                                   |               |                      |                        |                        |                          |             |
| PAF No.                            | KT/OHL/27-07-26/116                                                                                                                                                                                                                                                                                                                                                      |                                                                                   | Customer Name |                      | OXINUS HOLDING LIMITED |                        | Date                     | 27/Jul/26   |
| Account Manager                    | Saurabh                                                                                                                                                                                                                                                                                                                                                                  | Direct / Partner                                                                  |               | Customer             |                        | Existing / New         | Exisiting                |             |
| Cust. TRN. No.                     | 104047443700003                                                                                                                                                                                                                                                                                                                                                          |                                                                                   | Country       |                      | UAE                    |                        | Delivery Location        | Abu Dhabi   |
| PURCHASE ORDER DETAILS (CUSTOMER)) |                                                                                                                                                                                                                                                                                                                                                                          |                                                                                   |               |                      |                        |                        |                          |             |
| Value                              | 196,900.73                                                                                                                                                                                                                                                                                                                                                               | LPO Issue Date                                                                    | 23-Jul-26     | LPO Receipt date     |                        | Cus Ref.               | OXN-2026-017             |             |
| Contact Person                     | Kaizzy Lois Amparo                                                                                                                                                                                                                                                                                                                                                       | Phone no.                                                                         |               | Mobile:              | 971501073121           | Email-id               | k.amparo@oxinus.holdings |             |
| Payment Terms                      | 30 days credit                                                                                                                                                                                                                                                                                                                                                           | Vendor Payment Terms                                                              | 45 Days PDC   | Vendor Delivery Date | 7/24/2026              | Customer Delivery Date | 7/29/2026                |             |
| ORDER INFORMATION                  |                                                                                                                                                                                                                                                                                                                                                                          |                                                                                   |               |                      |                        |                        |                          |             |
| VENDOR                             | ITEMS DESCRIPTION                                                                                                                                                                                                                                                                                                                                                        | Part Number                                                                       | QTY           | UNIT COST (AED)      | TOTAL COST (AED)       | SELLING PRICE (AED)    | INVOICE VALUE (AED)      | MARGIN(AED) |
|                                    | Microsoft                                                                                                                                                                                                                                                                                                                                                                |                                                                                   |               |                      |                        |                        |                          |             |
|                                    | PHASE -1                                                                                                                                                                                                                                                                                                                                                                 |                                                                                   |               |                      |                        |                        |                          |             |
| BPS Middle East FZ-LLC             | Microsoft 365 E3 CFQ7TTC0LFLX (18/08/2026 - 17/08/2027) 1 Year<br><br>BP: 1347.81(/MO)<br>SP: 1303.30(/MO)                                                                                                                                                                                                                                                               |                                                                                   | 60            | 1,417.59             | 85,055.10              | 1,303.30               | 78,198.00                | (6,857.10)  |
|                                    | Exchange Online (Plan 1) CFQ7TTC0LH16 (18/08/2026 - 17/08/2027) 1 Year<br><br>BP: 139.56(/MO)<br>SP: 141.25(/MO)                                                                                                                                                                                                                                                         |                                                                                   | 5             | 146.90               | 734.50                 | 141.25                 | 706.25                   | (28.25)     |
|                                    | MigrationWiz-Shared Documents 50GB<br>MigrationWiz Shared Document automates migration of document libraries from SharePoint and SharePoint Online, Google Shared Drives and Windows File Server file shares. Each library requires a license. This license provides 50GB of data transfer / license. License valid for 12 months from date of purchase, consumed on use |                                                                                   | 1             | 78.04                | 78.04                  | 80.55                  | 80.55                    | 2.51        |
|                                    | User Migration Bundle<br>User Migration Bundle is a migration bundle that is assigned on a per-user basis, and allows the customer to migrate mailboxes, documents, and personal archives, and remotely perform an Outlook configuration for the User                                                                                                                    |                                                                                   | 65            | 51.42                | 3,341.98               | 53.10                  | 3,451.50                 | 109.53      |
|                                    |                                                                                                                                                                                                                                                                                                                                                                          |                                                                                   |               |                      |                        |                        |                          |             |
| BPS Middle East FZ-LLC             | Microsoft 365 E3 CFQ7TTC0LFLX                                                                                                                                                                                                                                                                                                                                            |                                                                                   | 70            | 1,417.59             | 99,230.95              | 1,303.30               | 91,231.00                | (7,999.95)  |
|                                    | Exchange Online (Plan 1) CFQ7TTC0LH16                                                                                                                                                                                                                                                                                                                                    |                                                                                   | 15            | 146.90               | 2,203.50               | 141.25                 | 2,118.75                 | (84.75)     |
|                                    | MigrationWiz-Shared Documents 50GB<br>MigrationWiz Shared Document automates migration of document libraries from SharePoint and SharePoint Online, Google Shared Drives and Windows File Server file shares. Each library requires a license. This license provides 50GB of data transfer / license. License valid for 12 months from date of purchase, consumed on use |                                                                                   | 9             | 78.04                | 702.37                 | 80.55                  | 724.95                   | 22.58       |
|                                    | User Migration Bundle<br>User Migration Bundle is a migration bundle that is assigned on a per-user basis, and allows the customer to migrate mailboxes, documents, and personal archives, and remotely perform an Outlook configuration for the User                                                                                                                    |                                                                                   | 85            | 51.42                | 4,370.28               | 53.10                  | 4,513.50                 | 143.23      |

|                                                                                   |                       |                   |                      |          |             |                     |              |                   |
|-----------------------------------------------------------------------------------|-----------------------|-------------------|----------------------|----------|-------------|---------------------|--------------|-------------------|
| KYOTO TECHNOLOGY LLC                                                              | Professional Services |                   | 1                    | -        | -           | 6,500.00            | 6,500.00     | 6,500.00          |
|                                                                                   | Back end Rebate 8.75% |                   |                      |          | (16,125.03) |                     |              | 16,125.03         |
|                                                                                   | (ANNUAL-MONTHLY)      |                   |                      |          |             |                     |              |                   |
|                                                                                   | VAT @5%               |                   |                      |          | 5,325.35    |                     | 9,376.23     |                   |
|                                                                                   | GOVT VAT              |                   |                      |          | 4,050.87    |                     |              |                   |
| TOTAL                                                                             |                       |                   |                      |          | 188,967.90  |                     | 196,900.73   | 7,932.82          |
| Margin Breakup                                                                    |                       |                   |                      |          |             |                     |              |                   |
| SI No                                                                             | Description           |                   |                      |          |             |                     |              | Amount            |
| 1                                                                                 | Delivery Charge       |                   |                      |          |             |                     |              | -                 |
| 2                                                                                 | Operations Dept.      |                   |                      |          |             |                     |              | -                 |
| 3                                                                                 | Service Department    |                   |                      |          |             |                     |              | -                 |
| 4                                                                                 | Sales Margin          |                   |                      |          |             |                     |              | 7,932.82          |
|                                                                                   |                       |                   |                      |          |             |                     |              | 7,932.82          |
| DID WE TAKE 3 QUOTES?                                                             |                       |                   |                      |          |             |                     |              |                   |
| SI No                                                                             | Vendor 1              | Vendor 2          |                      | Vendor 3 |             | Comments            |              | Name & Sign       |
| 1                                                                                 |                       |                   |                      |          |             |                     |              |                   |
| 2                                                                                 |                       |                   |                      |          |             |                     |              |                   |
| Approval (For Authorized Representative Only)                                     |                       |                   |                      |          |             |                     |              |                   |
|  |                       |                   |                      |          |             |                     |              |                   |
| Processed by                                                                      | Account Manger        | Delivery Incharae | SERVICE CO ORDINATOR | Finance  |             | Document Controller | CEO          | Managing Director |
| Labeeb                                                                            | Saurabh               | Arundathy         | SNEHA                | Rajesh   |             | Shashank            | Pankaj Singh | Puneet Kaur       |