

SNAS LEBANON SARL Rafic Hariri Intl Airport, 9755 VAT No.: 2593-601, TI No.:48757 Telephone: 01-629700 Fax: 01-629701 Stamp duty has been prepaid	 * 4 0 3 2 7 4 0 7 5 1 * INVOICE													
GEORGE MHANNA ZALKA, EL AREZ HOSPITAL STREET LIBREX BUILDING, BLOC B, 1ST FLOOR METN, LEBANON Attn: GEORGE MHANNA Contact Number: 009613842506	<table style="width: 100%; border: none;"> <tr><td style="width: 60%;">Account Number</td><td>: DUTYLBDTU</td></tr> <tr><td>Invoice Number</td><td>: D01268916</td></tr> <tr><td>HWB Number</td><td>: 4032740751</td></tr> <tr><td>Date</td><td>: 01/10/2018</td></tr> <tr><td>Payment Due Date</td><td>: 01/10/2018</td></tr> <tr><td>Customs Entry No.</td><td>:</td></tr> </table>		Account Number	: DUTYLBDTU	Invoice Number	: D01268916	HWB Number	: 4032740751	Date	: 01/10/2018	Payment Due Date	: 01/10/2018	Customs Entry No.	:
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Please Reimburse the Total Charges Shown Below To: SNAS LEBANON SARL

Shipment Details			
Origin: FFT	Pieces: 1	Contents: PERSONAL USE HEALTH PRODUCTS	
Destination: BEY	Weight: 6.10	Assessed Value: 400,000.00	Arrival Date: 01/10/2018

Billing Details	
	CUSTOMS DUTY 13.27 VAT11% PAID ON YOUR BEHALF VDO 30.87 CUSTOMS OVERTIME 1.99 STAMP DUTY 1.33 CLEARANCE AUTHORIZATION 44.44 VAT11% ON CLEARANCE CHARGE+HTB 4.89
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Payment Terms Cash on delivery unless stated otherwise on the invoice </div>	
<div style="display: flex; justify-content: space-between;"> <div>THIS IS A COMPUTER GENERATED INVOICE. NO SIGNATURE IS REQUIRED.</div> <div> Please Pay This Amount: USD <div style="border: 1px solid black; padding: 2px 10px; float: right;">96.79</div> </div> </div>	

Remittance Advice

Company Signature / Stamp: <input type="checkbox"/> We enclose cash for USD 96.79 <input type="checkbox"/> We enclose cheque No. _____ for USD 96.79 <input type="checkbox"/> Please debit our Credit / Charge Card No. _____ Cardholder name: _____ Expiry date: _____	<table style="width: 100%; border: none;"> <tr><td style="width: 60%;">Account Number</td><td>: DUTYLBDTU</td></tr> <tr><td>Invoice Number</td><td>: D01268916</td></tr> <tr><td>HWB Number</td><td>: 4032740751</td></tr> <tr><td>Date</td><td>: 01/10/2018</td></tr> <tr><td>Total Amount USD</td><td>: 96.79</td></tr> </table>	Account Number	: DUTYLBDTU	Invoice Number	: D01268916	HWB Number	: 4032740751	Date	: 01/10/2018	Total Amount USD	: 96.79
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Not all payment options are available to all countries



1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to SNAS LEBANON SARL

Customer Endorsement

We acknowledge receipt of the above documentation GEORGE MHANNA Company Signature / Stamp: Printed Name / Title:	<table style="width: 100%; border: none;"> <tr><td style="width: 60%;">Account Number</td><td>: DUTYLBDTU</td></tr> <tr><td>Invoice Number</td><td>: D01268916</td></tr> <tr><td>HWB Number</td><td>: 4032740751</td></tr> <tr><td>Date</td><td>: 01/10/2018</td></tr> <tr><td>Total Amount USD</td><td>: 96.79</td></tr> </table>	Account Number	: DUTYLBDTU	Invoice Number	: D01268916	HWB Number	: 4032740751	Date	: 01/10/2018	Total Amount USD	: 96.79
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