



INVOICE # SNS - 0127/16

V.A.T No. 1320296-601
Registration No.1801519

DATE: 30.01.2016

Please pay before: 01.03.2016

BILL TO

Al Bayader
P.O. BOX 27106, Sharjah, UAE
TEL# +971 4 229 0288
Attn: Fadl Obeid

KINDLY REMIT TO

Supply Network Solutions (S.N.S) (Offshore) SAL
Bank Name: Bank Of Beirut - Bauchrieh Branch
IBAN#: LB77 0075 0000 0001 1401 6490 5400
Swift: BABELBBE
Beirut, Sed El Bauchrieh, Electricity Street
Hachem Center,4th Floor
Tel: +961 1 884700

| Item# | Description | Currency | Amount |
|---|---|----------|--------|
| 001 | Al Bayader - PORTAL S&U FOR 1 YEAR - From period 2015-01-01 To 2015-12-31 | USD | 2,520 |
| 002 | V.A.T 0% | USD | 0 |
| Two Thousand, Five Hundred and Twenty USD | | USD | 2,520 |

Notes:

In case you need any further information regarding this invoice, please do not hesitate to contact Mrs. Micheline Daaboul at: micheline.daaboul@sns-emea.com