



INVOICE # SNS - 0035/15

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

DATE: 21.09.2015

Please pay before:01.01.1970

BILL TO

Al-Jomaih Bottling Plants

TEL# +966 11 476 3824

Attn: Mautaz Ansour

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	Nadim Klat - Travel and Living Expenses - Expenses sheet # 00159 - 04/03/2015 - 26/03/2015	SAR	1,896.25
002	V.A.T 0%	SAR	0
One Thousand, Eight Hundred and Ninety Six SAR and Twenty Five Cents Only		SAR	1,896.25

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