

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 30.09.2018

**Please pay before:** 31.10.2018

**BILL TO**

Damco Poland Sp. Z o.o.

Ul. Logistyki 396-320 Mszczonow Poland NIP:  
527-00-09-261

TEL# +48601051267

Attn: Aneta Judzinska

**KINDLY REMIT TO**

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar Group

Zouk Branch - Beirut - Lebanon

Swift no: AUDBLBBX

Account Number: 901966/461/002/012/02

**IBAN Number: LB730056000/901966/461/002/012/02**

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

| Item#  | Description  | Currency   | Amount       |
|--|--|------------|--------------|
| 001  | DAMCO - RF Packing Module - First 50% Payment - Upon Signature of EA EA#1271 | EUR        | 1,800        |
| 002  | V.A.T 0%   | EUR        | 0            |
| <b>One Thousand, Eight Hundred EUR and No Cents Only</b> |  | <b>EUR</b> | <b>1,800</b> |

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.

Please ensure all Bank Charges are paid by your company, so that the amount we receive reflects the invoice amounts.

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](mailto:micheline.daaboul@sns-emea.com)



INVOICE # SNS - 0452/18

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

Date: 30.09.2018

Please pay before: 31.10.2018

**BILL TO**

SNS APJ PTE. LTD.  
16Raffles Quay,#33-03 Hong Leong  
Build  
Singapore048581  
Tel #: +961 1 900380

**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,1st Floor  
Tel: +961 1 884700

| Item#   | Description  | Currency | Amount |
|---|--|----------|--------|
| 001   | DAMCO - RF Packing Module - First 50% Payment - Upon Signature of EA EA#1271 | EUR      | 1,440  |
| 002   | V.A.T 0%   | EUR      | 0      |
| One Thousand, Four Hundred Fourty EUR and No Cents Only |  | EUR      | 1,440  |

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.  
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