



INVOICE # SNS - 0006/19

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

Date: 31.01.2019

Please pay before:28.02.2019

BILL TO

Log Cubes FZE
Al Khaliji Bank (France)
Dubai Branch, A/C No. 004763
Cable: BANCOLIBA / Swift Code: LICOAEAD
IBAN: AE310170000000047630014

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

Item#	Description	Currency	Amount
001	tests	USD	2,456
002	V.A.T 0%	USD	0
Two Thousand, Four Hundred Fifty Six USD and No Cents Only		USD	2,456

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
As per invoice # .
Invoice 001 represents 100% of the total LOG CUBES Invoice.
In case you need any further information regarding this invoice, please do not hesitate to contact
Mrs. Micheline Daaboul by phone, fax or e-mail to: micheline.daaboul@sns-emea.com