



INVOICE # SNS - 0103/15

**V.A.T No. 1320296-601**  
**Registration No.1801519****DATE:** 02.03.2015**Please pay before:** 02.04.2015**BILL TO**

Arla

Danya Foods Ltd. Riyadh 11583  
Saudi Arabia Box 53164 Tel. +966  
1498 1414

TEL# +966 1498 1414

Attn: Mukaram Ali Khan

**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	Arla Infor SCE Implementation - First 30% Payment - EA Approval EA#158	USD	53,475
002	Ramy Khattar - Airfare/Visa and Travel Insurance Expenses EA#158	USD	1,123
003	Ramy Khattar - Travel and Living Expenses - Expenses sheet # 00413 - 17/09/2015 - 17/09/2015	USD	1,000
004	- Airfare/Visa and Travel Insurance Expenses		0
005	V.A.T 0%	USD	0
Fifty Five Thousand, Five Hundred and Ninety Eight USD		USD	55,598

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