



INVOICE # SNS - 0450/18

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

DATE: 31.10.2018

Please pay before: 30.11.2018

BILL TO

DMC

Delta Marketing Co. Ltd.P.O.Box:
10302 - Jeddah 21433 - Kingdom
of Saudi Arabia

TEL# +966 12 660 8467

Attn: Abdul Wahab

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	5 days onsite support - 100% Payment - 2 Months after Completion of Go-Live EA#1281	USD	4,500
002	V.A.T 0%	USD	0
Four Thousand, Five Hundred USD and No Cents Only		USD	4,500

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