

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 30.08.2016

**Please pay before:** 30.09.2016

**BILL TO**

Barloworld Logistics Africa (Pty) Ltd  
180 Katherine Street, Sandton 2146,  
Johannesburg, South Africa  
TEL# 27 11 445 1410  
Attn: Letitia De Buys

**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: LB7300560000/901966/461/002/012/02**  
Beirut, Badaro, Sami El Solh St., Amine Khayat  
Bldg., 4th Floor  
Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Samer Ibrahim - Airfare/Visa and Travel Insurance Expenses EA#464	USD	30
002	Serge Abou Slaiby - Airfare/Visa and Travel Insurance Expenses EA#464	USD	475
003	Paul Donikian - Airfare/Visa and Travel Insurance Expenses EA#464	USD	30
004	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01142 - 25/07/2016 - 09/08/2016	USD	1,408.95
005	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01133 - 25/07/2016 - 09/08/2016	USD	5,973
006	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01161 - 25/07/2016 - 10/08/2016	USD	13.27
007	Paul Donikian - Travel and Living Expenses - Expenses sheet # 01168 - 24/07/2016 - 13/08/2016	USD	168.438
008	Samer Ibrahim - Travel and Living Expenses - Expenses sheet # 01166 - 25/07/2016 - 12/08/2016	USD	547.72

009	V.A.T 0%	USD	0
<b>Eight Thousand, Six Hundred and Fourty Six USD and Three Hundred and Seventy Eight Cents Only</b>		<b>USD</b>	<b>8,646.378</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



**INVOICE # SNS - 0412/16**

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

**Date:** 30.08.2016

**Please pay before:** 30.09.2016

**BILL TO**

SNS APJ PTE. LTD.

Bank Name: NEAR EAST  
COMMERCIAL BANK SAL

IBAN#: LB57 0012 2050 0265 2100  
2460 2000

Swift: NECBLBBE

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

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Mrs. Micheline Daaboul at: [micheline.daaboul@sns-emea.com](mailto:micheline.daaboul@sns-emea.com)