

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.12.2015

Please pay before: 30.01.2016

BILL TO

INFOR USA

13560 Morris Rd., Suite 4100, Alpharetta,
GA30004-USA

TEL# +16137212747

Attn: Cesar Estrella

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	PO No. 157040- Customer NFI- Consultant - Mr. Cesar Estrella - Project ID-32427745-PICHA- NFI- WMS Development Work - December 2015 (3.25*118.75 USD) EA#331	USD	385.93
002	V.A.T 0%	USD	0
Three Hundred and Eighty Five USD and Ninety Three Cents Only		USD	385.93

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