

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.09.2018

Please pay before: 31.10.2018

BILL TO

Damco Poland Sp. Z o.o.

Ul. Logistyki 396-320 Mszczonow Poland NIP:
527-00-09-261

TEL# +48601051267

Attn: Aneta Judzinska

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: LB730056000/901966/461/002/012/02

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	DAMCO - RF Packing Module - First 50% Payment - Upon Signature of EA EA#1271	EUR	1,800
002	V.A.T 0%	EUR	0
One Thousand, Eight Hundred EUR and No Cents Only		EUR	1,800

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