



**INVOICE # SNS - 0055/16**

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

**DATE:** 30.01.2016

**Please pay before:** 01.03.2016

**BILL TO**

Abu Issa  
P.O.Box 6255, Doha, Qatar  
TEL# +974 44466988  
Attn: Ahmed Tamimi

**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	Alexandre Tarabay - Travel and Living Expenses - Expenses sheet # 00411 - 23/07/2015 - 27/07/2015	USD	351.539
002	V.A.T 0%	USD	0
Three Hundred and Fifty One USD and Five Hundred and Thirty Nine Cents Only		USD	351.539

**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)