



INVOICE # SNS - 0353/18

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

DATE: 31.07.2018

Please pay before: 31.08.2018

BILL TO

ABA
ABA Tower, Airport Road, P.O.Box
75, Doha - Qatar
TEL# +974 6005765
Attn: Varghese Thomas
PO: LG7900

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	Houda Nasser - Travel and Living Expenses - Expenses sheet # 02704 - 01/09/2018 - 13/09/2018	USD	90
002	V.A.T 0%	USD	0
Ninety USD and No Cents Only		USD	90

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