



INVOICE # SNS - 0043/15

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

DATE: 21.09.2015

Please pay before:01.01.1970

BILL TO

Areej

TEL# +968-24448039

Attn: Arul Salvan

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	Naji Abdel Khalek - Travel and Living Expenses - Expenses sheet # 00264 - 17/05/2015 - 04/06/2015	USD	336.53
002	V.A.T 0%	USD	0
Three Hundred and Thirty Six USD and Fifty Three Cents Only		USD	336.53

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



User Name: Naji Abdel Khalek

Sheet Id: 00264

Customer: Areej

Project Description: Areej - Integration
with AUTOMHA

From Date: 17/05/2015

To Date: 04/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Lunch. Ref#86	3.17	OMR	2.5974	8.234	18/05/2015	Yes	Yes
2	Meals	Meal. Ref# 1017	2.18	OMR	2.5974	5.662	19/05/2015	Yes	Yes
3	Meals	Meal. Ref#119	1.744	OMR	2.5974	4.53	20/05/2015	Yes	Yes
4	Meals	Meal. Ref#000081	3.025	OMR	2.5974	7.857	21/05/2015	Yes	Yes
5	Meals	Meal. Ref#06	2.33	OMR	2.5974	6.052	22/05/2015	Yes	Yes
6	Meals	Meal. Ref#3	3.485	OMR	2.5974	9.052	23/05/2015	Yes	Yes
7	Meals	Meal. Ref# 110048	5.5	OMR	2.5974	14.286	24/05/2015	Yes	Yes
8	Meals	Meal. Ref#254692	3.598	OMR	2.5974	9.345	25/05/2015	Yes	Yes
9	Meals	Meal. Ref#44	2.06	OMR	2.5974	5.351	26/05/2015	Yes	Yes
10	Meals	Meal. Ref#2	4.775	OMR	2.5974	12.403	26/05/2015	Yes	Yes
11	Meals	Meal. Ref#1027	1.853	OMR	2.5974	4.813	28/05/2015	Yes	Yes
12	Meals	Meal for 2. Ref#3954	16.568	OMR	2.5974	43.034	29/05/2015	Yes	Yes
13	Meals	Meal. Invoice # 47	3.17	OMR	2.5974	8.234	31/05/2015	Yes	Yes
14	Meals	Meal. Inv#111623	3.4	OMR	2.5974	8.831	01/06/2015	Yes	Yes
15	Meals	Meal. Invoice # 76	2.27	OMR	2.5974	5.896	02/06/2015	Yes	Yes
16	Meals	meal. invoice # 199	3.85	OMR	2.5974	10	02/06/2015	Yes	Yes
17	Taxi/Transport	Taxi from home to Beirut Airport	50,000	LBP	0.00066	33	17/05/2015	Yes	Yes
18	Taxi/Transport	Taxi from Muscat Airport to Hotel. Ref# 750932	8	OMR	2.5974	20.779	17/05/2015	Yes	Yes
19	Taxi/Transport	Taxi from airport to home invoice #17343	62,500	LBP	0.00066	41.25	04/06/2015	Yes	Yes
20	Phone/Cards/Internet	Phone Refill. Ref#4732	10	OMR	2.5974	25.974	17/05/2015	Yes	Yes

21	Visa Fees	Visa Fees Ref# 15EMVS167621	20	OMR	2.5974	51.948	17/05/2015	Yes	Yes
22	Advance Payment	Advance Payment	-300	USD	1	-300	17/05/2015	No	No
23	Bank Charges	Exchange Rate + commission Ref # 15EMFC136381	6.48	OMR	2.5974	16.831	17/05/2015	No	Yes
			TRANSPORTATION (USD)	95.029				Total Amount (USD)	53.362
PM Signature			PHONE & INTERNET (USD)	25.974				Total Amount Billable (USD)	336.531
			MEALS (USD)	163.58				Total Amount Payable (USD)	353.362
HR Signature			MISC (USD)	-231.221					