



INVOICE # SNS - 0456/17

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

Date: 31.12.2017

Please pay before:31.01.2018

BILL TO

SPAN Trading | P.O. Box 55397 | Dubai, UAE.
Tel# +971 4 2895011 | Fax # +971 4 2895022
Attn: Mr.Tarek Saoud

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

Item#	Description	Currency	Amount
001	Arcom - Infor WMS AMC - + 3% Escalation - From period 01-12-2017 To 2017-12-31	USD	41.096
002	V.A.T 0%	USD	0
Fourty One USD and Ninety Six Cents Only		USD	41.096

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.

As per invoice # .

Invoice 001 represents 25% of the total SPAN Invoice.

In case you need any further information regarding this invoice, please do not hesitate to contact Mrs. Micheline Daaboul by phone, fax or e-mail to: micheline.daaboul@sns-emea.com