



INVOICE # SNS - 0047/17

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

DATE: 31.03.2017

Please pay before: 30.04.2017

BILL TO

ABA

ABA Tower, Airport Road, P.O.Box
75, Doha - Qatar

TEL# +974 6005765

Attn: Varghese Thomas

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	All About Warehouse Racking and MHEs t 2017-03-26 2017-03-29 - 100% Payment - 2 Months after Completion of Go-Live EA#803	USD	5
002	All About Warehouse Racking and MHEs 4 2017-03-19 2017-03-27 - 100% Payment - Upon Completion of Go-Live Phase EA#803	USD	4
003	test - 100% Payment - 1 Month of EA Approval EA#803	USD	5,000
004	V.A.T 0%	USD	0
Five Thousand and Nine USD		USD	5,009

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

