



INVOICE # SNS - 0451/18

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

DATE: 31.10.2018

Please pay before: 30.11.2018

BILL TO

GAC

Gulf Agency Company (Dubai)
LLCP.O. Box 17041, Jebel Ali,
Dubai United Arab Emirates

TEL# +971 50 624 2397

Attn: Fayaz Ahmed

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	Warehousing Best Practices Dubai 2018-10-22 2018-10-24 - 100% Payment - Upon Completion of Work EA#1279	USD	750
002	V.A.T 0%	USD	0
Seven Hundred Fifty USD and No Cents Only		USD	750

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