

INVOICE # SNS - 0001/19

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

Date: 30.06.2019 **Please pay before:**31.07.2019

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	Admin Sample - Airfare/Visa and Travel Insurance Expenses EA#1524	USD	300
002	V.A.T 0%	USD	0
Three Hundred USD and No Cents Only		USD	300

Notes:

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

As per invoice #.

Invoice 001 represents 100% 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



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