



INVOICE # SNS - 0038/15

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	Simon El Kousseifi - Travel and Living Expenses - Expenses sheet # 00205 - 13/04/2015 - 23/04/2015	USD	233.522
002	Mohammed Obaidah - Airfare/Visa and Travel Insurance Expenses	USD	171.72
003	V.A.T 0%	USD	0
Four Hundred and Five USD and Two Hundred and Fourty Two Cents Only		USD	405.242

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: Simon El Kosseifi

Sheet Id: 00205

Customer: Areej

Project Description: Areej - Integration with AUTOMHA

From Date: 13/04/2015

To Date: 23/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Lunch for one	2.998	OMR	2.5974	7.787	18/04/2015	Yes	Yes
2	Meals	Dinner for two	16.241	OMR	2.5974	42.184	22/04/2015	Yes	Yes
3	Meals	Lunch for three	17.767	OMR	2.5974	46.148	15/04/2015	Yes	Yes
4	Taxi/Transport	Taxi from Muscat airport to Ibis Muscat	8	OMR	2.5974	20.779	13/04/2015	Yes	Yes
5	Taxi/Transport	Taxi from Amchit to Beirut airport	50,000	LBP	0.00066	33	13/04/2015	Yes	Yes
6	Taxi/Transport	Taxi from Beirut airport to Amchit	50,000	LBP	0.00066	33	24/04/2015	Yes	Yes
7	Phone/Cards/Internet	Recharge Voucher	10	OMR	2.5974	25.974	13/04/2015	Yes	Yes
8	Visa Fees	Visa for 10 days	5	OMR	2.5974	12.987	13/04/2015	Yes	Yes
9	Bank Charges	Exchange Rate and Bank Charges	4.49	OMR	2.5974	11.662	13/04/2015	Yes	Yes
TRANSPORTATION (USD)			86.779	Total Amount (USD)			233.521		
PM Signature			PHONE & INTERNET (USD)	25.974	Total Amount Billable (USD)			233.521	
			MEALS (USD)	96.119	Total Amount Payable (USD)			233.521	
HR Signature			MISC (USD)	24.649					