

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 31.07.2017

Please pay before: 31.08.2017

BILL TO

Mitsubishi Electric

16/17 Firth Rd, Houstoun Industrial Estate,
Livingston EH54 5DJ, UKEdinburgh

TEL# +44 7469 854429

Attn: Michael Calvert

KINDLY REMIT TO

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar Group

Zouk Branch - Beirut - Lebanon

Swift no: AUDBLBBX

Account Number: 901966/461/002/012/02

IBAN Number: LB730056000/901966/461/002/012/02

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01837 - 25/06/2017 - 01/07/2017	GBP	54.88
002	Samer Ibrahim - Travel and Living Expenses - Expenses sheet # 01835 - 19/06/2017 - 30/06/2017	GBP	1,348.36
003	V.A.T 0%	GBP	0
One Thousand, Four Hundred Three GBP and Twenty Four Cents Only		GBP	1,403.24

Notes:

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

Please ensure all Bank Charges are paid by your company, so that the amount we receive reflects the invoice amounts.

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



INVOICE # SNS - 0322/17

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

Date: 31.07.2017

Please pay before: 31.08.2017

BILL TO

SNS APJ PTE. LTD.
16Raffles Quay,#33-03 Hong Leong
Build
Singapore048581
Tel #: +961 1 900380

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

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