



INVOICE # SNS - 0365/16

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

Date: 01.03.2016

Please pay before:01.04.2016

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	Integration with Oracle EBS - Third 30% Payment - upon Go-Live or 2 months from sign-off if the go-live is delayed due to reasons not related to SNS EA#605	USD	30,000
002	V.A.T 0%	USD	0
Thirty Thousand US Dollars		USD	30,000

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
As per invoice # .
Invoice 001 represents 80% 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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Info

New

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Save

Save As

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Options

Add-Ins

BoB_Cheque_Print.xls [Compatibility Mode] - Excel (Product Activation Failed)

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Micheline Daaboul

Print

Copies: 1

Printer

HP LaserJet 200 color M251...
Ready

Printer Properties

Settings

Print Active Sheets

Only print the active sheets

Pages: 1 to 1

Print One Sided

Only print on one side of th...

Collated

1,2,3 1,2,3 1,2,3

Landscape Orientation

Envelope DL

11 cm x 22 cm

Custom Margins

Fit Sheet on One Page

Shrink the printout so that it...

Page Setup

1,500.00

TEST SNS

*** One Thousand Five Hundred Dollars and No Cents ***

Beirut13/11/2014