

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 28.02.2018

Please pay before: 31.03.2018

BILL TO

Amethyst Group
Amethyst House Fletcher's
Way Wellesbourne Warwickshire CV35 9HD
TEL# +44 7964 535738
Attn: Jason Illingworth
PO: LPO150

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 - Airfare/Visa and Travel Insurance Expenses EA#831	USD	880
002	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 02299 - 03/02/2018 - 10/02/2018	USD	93.787
003	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 02300 - 03/02/2018 - 10/02/2018	USD	1,642.51
004	V.A.T 0%	USD	0
Two Thousand, Six Hundred Sixteen USD and Two Hundred Ninety Seven Cents Only		USD	2,616.297

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 - 0074/18

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

Date: 28.02.2018

Please pay before: 31.03.2018

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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