



INVOICE # SNS - 0111/19

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

DATE: 31.03.2019

Please pay before: 30.04.2019

BILL TO

Jordanian Duty Free Shops

P.O.Box 941601, Amman 11194
Jordan

TEL# +962 6 520 6666

Attn: Ayman Hussein

KINDLY REMIT TO

Supply Network Solutions (S.N.S) (Offshore) SAL

Bank Name: Bank Of Beirut - Bauchrieh Branch

Account#: 2740164905400

IBAN#: LB51 0075 0000 0002 7401 6490 5400

Swift: BABELBBE

Beirut, Sed El Bauchrieh, Electricity Street

Hachem Center,1st Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Jordanian Duty Free Shops - SIP AMC - Integration with SAP ERP AMC (6,036 USD for the first year) - From period 02-04-2017 To 2018-04-01	AUD	6,905.6
002	V.A.T 0%	AUD	0
Six Thousand, Nine Hundred Five AUD and Six Cents Only		AUD	6,905.6

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