

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