



INVOICE # SNS - 0134/18

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

DATE: 30.06.2018

Please pay before: 31.07.2018

**BILL TO**

Anham

Dubai Airport Free Zone, Dafza,  
East Wing, Building A4, Suite 608,  
P.O.Box 231082, Dubai, UAE

TEL# +971 50 9233660

Attn: Charles Kumar

**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

Item#	Description	Currency	Amount
001	Mohammed Itani - Airfare/Visa and Travel Insurance Expenses EA#1054	USD	1,043.17
002	Edmond Nader - Airfare/Visa and Travel Insurance Expenses EA#1054	USD	670
003	Naji Abdel Khalek - Airfare/Visa and Travel Insurance Expenses EA#1054	USD	670
004	Houda Nasser - Airfare/Visa and Travel Insurance Expenses EA#1054	USD	1,000
005	- Airfare/Visa and Travel Insurance Expenses		0
006	V.A.T 0%	USD	0
Three Thousand, Three Hundred Eighty Three USD and Seventeen Cents Only		USD	3,383.17

Notes:

A handwritten signature in blue ink, reading "Micheline Daaboul". The signature is written in a cursive style with a large initial 'M' and a long, sweeping underline.

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](mailto:micheline.daaboul@sns-emea.com)