



INVOICE # SNS - 0128/15

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

DATE: 30.10.2015

Please pay before: 30.11.2015

BILL TO

SNS INTERNAL
BEIRUT, LEBANON
TEL# 009611000000
Attn: Micheline Daaboul

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,4th Floor
Tel: +961 1 884700

Item#	Description	Currency	Amount
001	EA#123	USD	1,000
002	V.A.T 0%	USD	0
One Thousand USD		USD	1,000

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



INVOICE # SNS - 0129/15

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

DATE: 30.10.2015

Please pay before: 30.11.2015

BILL TO

SNS INTERNAL
BEIRUT, LEBANON
TEL# 009611000000
Attn: Micheline Daaboul

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,4th Floor
Tel: +961 1 884700

Item#	Description	Currency	Amount
001	EA#214	USD	500
002	V.A.T 0%	USD	0
Five Hundred USD		USD	500

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