

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 01.03.2016

Please pay before: 01.04.2016

BILL TO

Infor Mexico
Mexico
TEL# +52 55 5201 5521
Attn: Luis Carlos Gonzales

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: LB7300560000/901966/461/002/012/02
Beirut, Badaro, Sami El Solh St., Amine Khayat
Bldg., 4th Floor
Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Joseph Rahme - Travel and Living Expenses - Expenses sheet # 00061 - 08/02/2015 - 14/02/2015	USD	551
002	V.A.T 0%	USD	0
Five Hundred and Fifty One USD		USD	551

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