



**INVOICE # SNS - 0004/14**

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

**DATE:** 21.11.2014

Please pay before:21.12.2014

**BILL TO**

ABA Tower, Airport Road, P.O.Box  
75, Doha - Qatar

TEL# +974 6005765

Attn: Jon Mayson

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