



INVOICE # SNS - 0134/15

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

DATE: 30.08.2016

Please pay before: 30.09.2016

**BILL TO**

Abdul Latif Jameel Heavy  
Equipment

PO Box 248 | Jeddah 21411 |  
Kingdom of Saudi Arabia

TEL# +966 12 272 3573

Attn: Ashraf M. Abdul Muti

**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	WBP in English in Dubai from 11 till 13 of May 2015 - 100% Payment - Completion of Work EA#181	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)