


INVOICE # SNS - 0400/16
V.A.T No. 1320296-601
Registration No.1801519
DATE: 30.08.2016

Please pay before: 30.09.2016

BILL TO

 Barloworld Logistics Africa (Pty)
 Ltd

 180 Katherine Street, Sandton
 2146, Johannesburg, South Africa

TEL# 27 11 445 1410

Attn: Letitia De Buys

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	Samer Ibrahim - Airfare/Visa and Travel Insurance Expenses EA#464	USD	30
002	Serge Abou Slaiby - Airfare/Visa and Travel Insurance Expenses EA#464	USD	445
003	Paul Donikian - Airfare/Visa and Travel Insurance Expenses EA#464	USD	30
004	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01142 - 25/07/2016 - 09/08/2016	USD	1,351.26
005	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01133 - 25/07/2016 - 09/08/2016	USD	5,973.1
006	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01140 - 25/07/2016 - 09/08/2016	USD	420.486
007	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01161 - 25/07/2016 - 10/08/2016	USD	12.634
008	Paul Donikian - Travel and Living Expenses - Expenses sheet # 01168 - 24/07/2016 - 13/08/2016	USD	168.439

009	Samer Ibrahim - Travel and Living Expenses - Expenses sheet # 01166 - 25/07/2016 - 12/08/2016	USD	547.721
010	V.A.T 0%	USD	0
Eight Thousand, Nine Hundred and Seventy Eight USD and Six Thousand, Four Hundred and Two Cents Only		USD	8,978.64

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