

INVOICE # SNSI - 0006/15

Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

Date: 02.03.2015 **Please pay before:**02.04.2015

BILL TO

Barloworld Logistics (Pty) Ltd

180 Katherine Street, Sandton 2146, Johannesburg, South Africa

TEL# 123

Attn: Terrence Payne

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	V.A.T 0%	USD	0
Zero USD		USD	0

Notes:

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