

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 28.02.2019

Please pay before: 31.03.2019

BILL TO

Aguettant
320, Avenue BERTHELOT 69008 Lyon - France
TEL# +33 4 78 77 36 90
Attn: Etienne Georges

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: LB730056000/901966/461/002/012/02
Beirut, Badaro, Sami El Solh St., Amine Khayat
Bldg., 4th Floor
Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Houda Nasser - Airfare/Visa and Travel Insurance Expenses EA#1344	USD	10,000
002	V.A.T 0%	USD	0
Ten Thousand USD and No Cents Only		USD	10,000

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



INVOICE # SNS - 0029/19

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

Date: 28.02.2019

Please pay before: 31.03.2019

BILL TO

SNS APJ PTE. LTD.
16Raffles Quay,#33-03 Hong Leong
Build
Singapore048581
Tel #: +961 1 900380

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	Houda Nasser - Airfare/Visa and Travel Insurance Expenses EA#1344	USD	8,000
002	V.A.T 0%	USD	0
Eight Thousand USD and No Cents Only		USD	8,000

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
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