



INVOICE # SNS - 0015/15

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

DATE: 18.09.2015

Please pay before:18.10.2015

BILL TO

P.O.Box 6255, Doha, Qatar

TEL# +974 44466988

Attn: Ahmed Al-Tamimi

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	Alexandre Tarabay - Airfare/Visa and Travel Insurance Expenses	USD	887.24
002	V.A.T 0%	USD	0
Eight Hundred and Eighty Seven USD and Twenty Four Cents Only		USD	887.24

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