



INVOICE # SNS - 0027/19

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

DATE: 28.02.2019

Please pay before: 31.03.2019

BILL TO

Arla
Riyadh 11583, KSA, P.O. Box 53164
TEL# 966 11498 1414
Attn: Usman Vahab Beig

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	Arla - tes - From period 06-02-2019 To 2019-11-02	USD	148
002	V.A.T 0%	USD	0
One Hundred Fourty Eight USD and No Cents Only		USD	148

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