



INVOICE # SNS - 0053/15

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

Date: 30.07.2015

Please pay before:30.08.2015

BILL TO

Arrow

PO BOX 42404, Jeddah 21541, KSA

SPAN Trading | P.O. Box 55397 | Dubai, UAE.

Tel# +971 4 2895011 | Fax # +971 4 2895022

Attn: Mr.Tarek Saoud

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

Item#	Description	Currency	Amount
001	WMS Support & Upgrade Fees for One Year - From period 2015-07-01 To 2016-06-30	USD	1,080
002	V.A.T 0%	USD	0
One Thousand and Eighty US Dollars		USD	1,080

Notes:

As per invoice # [0053/15](#). This invoice represents 25% of the total SPAN Invoice.

In case you need any further information regarding this invoice, please do not hesitate to contact Mrs. Micheline Daaboul by phone, fax or e-mail to: micheline.daaboul@sns-emea.com