



INVOICE # SNS - 0014/19

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

DATE: 30.09.2018

Please pay before: 31.10.2018

BILL TO

ALOER

320, Avenue BERTHELOT 69008
Lyon - France

TEL# + 32 6 788 7653

Attn: Etienne Georges

PO: SO230

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	Wael El Mabsout - Airfare/Visa and Travel Insurance Expenses EA#1194	EUR	550
002	V.A.T 0%	EUR	0
Five Hundred Fifty EUR and No Cents Only		EUR	550

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