

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 31.05.2018

Please pay before: 30.06.2018

BILL TO

ALOER

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	Charbel Azzi - Travel and Living Expenses - Expenses sheet # 02364 - 05/11/2017 - 17/11/2017	USD	58.96
002	Charbel Azzi - Travel and Living Expenses - Expenses sheet # 02239 - 05/11/2017 - 16/11/2017	USD	2,881.42
003	Charbel Azzi - Travel and Living Expenses - Expenses sheet # 02365 - 05/11/2017 - 16/11/2017	USD	45
004	V.A.T 0%	USD	0
Two Thousand, Nine Hundred Eighty Five USD and Thirty Eight Cents Only		USD	2,985.38

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 - 0262/18

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

Date: 31.05.2018

Please pay before: 30.06.2018

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

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