

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 30.01.2016

**Please pay before:** 01.03.2016

**BILL 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

Beirut, Badaro, Sami El Solh  
St., Amine Khayat

**KINDLY REMIT TO**

SNS APJ PTE. LTD.

Standard Chartered Bank (Singapore) Limited

16 Raffles Quay, #33-03 Hong Leong Build, Singapore 048581

Swift no: SCBLSG22

Account Number: 0106899805 (USD)

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144

Bank Branch: 01

Item#	Description	Currency	Amount
001	Wael El Mabsout - Travel and Living Expenses - Expenses sheet # 00859 - 06/02/2016 - 08/02/2016	USD	353
002	V.A.T 0%	USD	0
<b>Three Hundred and Fifty Three USD</b>		<b>USD</b>	<b>353</b>

**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](mailto:micheline.daaboul@sns-emea.com)



**User Name:** Wael El Mabsout

**Sheet Id:** 00859

**Customer:** ABA

**Project Description:** ABA Infor SCE 104 Upgrade

**From Date:** 06/02/2016

**To Date:** 08/02/2016

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel Bill paid with SNS card	1,188	QAR	0.274605	326.231	08/02/2016	Yes	No
2	Visa Fees	Visa fee at airport paid with SNS Card	100	QAR	0.274605	27.461	06/02/2016	Yes	No
TRANSPORTATION (USD)			0	Total Amount (USD)			353.692		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			353.692	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	353.692					

