



Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

**Date:** 30.05.2015 **Please pay before:** 30.06.2015

**BILL TO** 

**Deal Logistics** 

P.O.Box 18601, Dubai, UAE

TEL# +971 559910311

Attn: Margareta AbuRas

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: LB7300560000/901966/461/002/012/02

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

Bldg., 4th Floor

Tel#: +961 70 112441

| Item#             | Description   | Currency | Amount |
|-------------------|---|----------|--------|
| 001               | Boomi Support & Upgrade fee for One Year - From period 2015-05-01 To 2016-04-30 | USD      | 5,000  |
| 002               | V.A.T 0%  | USD      | 0      |
|                   |   |          |        |
|                   |   |          |        |
|                   |   |          |        |
| Five Thousand USD |   | USD      | 5,000  |

## Notes:

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





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

**Date:** 22.09.2015 Please pay before:22.10.2015

**BILL TO** 

S.N.S.INT SAL (Offshore)

Beirut, Badaro, Sami El Solh St.,

Amine Khayat, Bldg, 4th Floor

Tel #: +961 1 388142

**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

Tel: +961 1 884700

| Item#             | Description   | Currency | Amount |
|-------------------|---|----------|--------|
| 001               | Boomi Support & Upgrade fee for One Year - From period 2015-05-01 To 2016-04-30 | USD      | 4,000  |
| 002               | V.A.T 0%  | USD      | 0      |
|                   |   |          |        |
|                   |   |          |        |
| Four Thousand USD |   | USD      | 4,000  |

## Notes:

As per invoice SNSI# <u>0008/15</u>, this invoice represent 80 % of the total SNSI Invoice. 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