



INVOICE # SNS - 0460/18

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

DATE: 30.09.2018

Please pay before: 31.10.2018

BILL TO

AbdulWahed Co.
5th Floor, Room No.503, Al-Amal
Plaza, P.O.Box: 3611, Jeddah
21481, KSA
TEL# +966 12 6500282
Attn: Yaser AbdulWahed
PO: 1

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	test 2 - Second 20% Payment - Upon Completion of Development Phase EA#1293	SAR	20
002	test 2 - Third 20% Payment - Upon Completion of Development Phase EA#1293	SAR	20
003	V.A.T 0%	SAR	0
Fourty SAR and No Cents Only		SAR	40

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