



INVOICE # SNS - 0506/18

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

DATE: 30.11.2018

Please pay before: 31.12.2018

**BILL TO**

Al Raqtan  
Raqtan Complex,  
Khobar/Dammam Highway, Al  
Khobar 31952, Saudi Arabia  
TEL# +966 3 857 3890  
Attn: Ahmed Saud

**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	Raqtan Riyadh and Jeddah Location labels - 100% Payment - Upon delivery of labels EA#1319	EUR	2,800
002	V.A.T 0%	EUR	0
Two Thousand, Eight Hundred EUR and No Cents Only		EUR	2,800

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