



INVOICE # SNS - 0122/15

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

DATE: 30.09.2015

Please pay before: 30.10.2015

BILL TO

Arla

Danya Foods Ltd. Riyadh 11583
Saudi Arabia Box 53164 Tel. +966
1498 1414

TEL# +966 1498 1414

Attn: Mukaram Ali Khan

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	Ramy Khattar - Airfare/Visa and Travel Insurance Expenses EA#158	USD	1,123
002	- Airfare/Visa and Travel Insurance Expenses		0
003	V.A.T 0%	USD	0
One Thousand, One Hundred and Twenty Three USD		USD	1,123

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