



INVOICE # SNS -

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

DATE: 30.09.2017

Please pay before: 31.10.2017

**BILL TO**

SNS INTERNAL  
BEIRUT, LEBANON  
TEL# 009611000000  
Attn: Micheline Daaboul

**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	EUR	1,000
002	V.A.T 0%	EUR	0
One Thousand EUR and No Cents Only		EUR	1,000

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