



INVOICE # SNS - 0018/19

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

DATE: 31.12.2018

Please pay before: 31.01.2019

**BILL TO**

test houda  
houdanasser  
TEL# 71811801  
Attn: houdanasser

**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 - 100% Payment - test EA#1348	USD	1,000
002	V.A.T 0%	USD	0
One Thousand USD and No Cents Only		USD	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



Info  
New  
Open  
Save  
Save As  
Print  
Share  
Export  
Close  
Account  
Options  
Add-Ins

# Print



Copies: 1

## Printer

HP LaserJet 200 color M251...  
Ready[Printer Properties](#)

## Settings

Print Active Sheets  
Only print the active sheets

Pages: 1 to 1

Print One Sided  
Only print on one side of th...Collated  
1,2,3 1,2,3 1,2,3

Landscape Orientation

Envelope DL  
11 cm x 22 cm

Custom Margins

Fit Sheet on One Page  
Shrink the printout so that it...[Page Setup](#)

1500.00

TEST SNS

\*\*\* One Thousand Five Hundred Dollars and No Cents \*\*\*

Beirut

13/11/2014