

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 31.10.2017

**Please pay before:** 30.11.2017

**BILL TO**

ALOER

320, Avenue BERTHELOT 69008 Lyon - France

TEL# +33 (0)4 75 33 75 00

Attn: Etienne Georges

**KINDLY REMIT TO**

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar Group

Zouk Branch - Beirut - Lebanon

Swift no: AUDBLBBX

Account Number: 901966/461/002/012/02

**IBAN Number: LB730056000/901966/461/002/012/02**

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	MP Hygiene - INFOR AMC - From period 19-10-2017 To 2018-10-18	EUR	199.452
002	V.A.T 0%	EUR	0
<b>One Hundred Ninety Nine EUR and Four Hundred Fifty Two Cents Only</b>		<b>EUR</b>	<b>199.452</b>

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.

Please ensure all Bank Charges are paid by your company, so that the amount we receive reflects the invoice amounts.

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](mailto:micheline.daaboul@sns-emea.com)