



INVOICE # SNS - 0329/17

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

DATE: 30.09.2017

Please pay before: 31.10.2017

BILL TO

ALOER

320, Avenue BERTHELOT 69008
Lyon - France

TEL# +33 4 78 94 50 54

Attn: Etienne Georges

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	MP Hygiene S&U Premium Support on Infor SCE - 100% Payment - 23/01/2017 EA#551	EUR	17,500
002	V.A.T 0%	EUR	0
Seventeen Thousand, Five Hundred EUR and No Cents Only		EUR	17,500

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