

X



INVOICE # SNS - 0186/16

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

DATE: 19.05.2016

Please pay before: 01.01.1970

**BILL TO**

EBREX

World Trade Center I, Route de  
l'Aéroport 10 – CP 269, 1215  
Geneva 15, Switzerland, VAT:  
CHE-100.135.178

TEL# +41 22 318 43 61

Attn: Francesco Venturi

**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	Emile Bassil - Airfare/Visa and Travel Insurance Expenses EA#416	EUR	2,370
002	Emile Bassil - Travel and Living Expenses - Expenses sheet # 00891 - 13/03/2016 - 23/03/2016	EUR	157.36
003	Emile Bassil - Travel and Living Expenses - Expenses sheet # 00892 - 13/03/2016 - 23/03/2016	EUR	1,133.53
004	V.A.T 0%	EUR	0
Three Thousand, Six Hundred and Sixty EUR and Eighty Nine Cents Only		EUR	3,660.89

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