



**INVOICE # SNS - 0017/19**

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

**Date:** 31.12.2018

**Please pay before:**31.01.2019

**BILL TO**

SPAN Trading | P.O. Box 55397 | Dubai, UAE.  
Tel# +971 4 2895011 | Fax # +971 4 2895022  
Attn: Mr.Tarek Saoud

**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

Item#	Description	Currency	Amount
001	test43 - 100% Payment - An invoice will be generated at month end and will include the time spent duringthat particular month EA#1349	USD	19.2
002	V.A.T 0%	USD	0
<b>Nineteen USD and Two Cents Only</b>		<b>USD</b>	<b>19.2</b>

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.  
As per invoice # .  
Invoice 001 represents 80% of the total SPAN Invoice.  
In case you need any further information regarding this invoice, please do not hesitate to contact  
Mrs. Micheline Daaboul by phone, fax or e-mail to: [micheline.daaboul@sns-emea.com](mailto:micheline.daaboul@sns-emea.com)