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INVOICE # SNS - 0004/17

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

DATE: 30.12.2016

Please pay before: 30.01.2017

BILL TO

Nippon Express

Nippon Express NEC Logistics
Europe B.V. Koolhovenlaan 80,
1119 NH Schiphol-Rijk The
Netherlands Tel. Nr. (dir.): +31
(0)20 - 6580032 Tel. Nr. (gen.): +31
(0)20 - 658 0030

TEL# Tel. Nr. (dir.): +31 (0)20 -
6580032

Attn: Marielle Fiege

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		USD	80,000
002	V.A.T 0%	USD	0
Eighty Thousand USD		USD	80,000

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