

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 30.11.2016

**Please pay before:** 30.12.2016

**BILL TO**

ABA

ABA Tower, Airport Road, P.O.Box 75, Doha -  
Qatar

TEL# +974 6005765

Attn: Varghese Thomas

**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: LB7300560000/901966/461/002/012/02**

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

Bldg., 4th Floor

Tel#: +961 70 112441

| Item#  | Description   | Currency   | Amount        |
|--|---|------------|---------------|
| 001  | Integration with Oracle EBS - Third 30% Payment - upon Go-Live or 2 months from sign-off if the go-live is delayed due to reasons not related to SNS EA#605 | USD        | 37,500        |
| 002  | V.A.T 0%  | USD        | 0             |
| <b>Thirty Seven Thousand, Five Hundred USD</b> |   | <b>USD</b> | <b>37,500</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)



INVOICE # SNS - 0498/16

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

Date: 30.11.2016

Please pay before: 30.12.2016

**BILL TO**

SNS APJ PTE. LTD.

Bank Name: NEAR EAST  
COMMERCIAL BANK SAL

IBAN#: LB57 0012 2050 0265 2100  
2460 2000

Swift: NECBLBBE

16Raffles Quay,#33-03 Hong Leong  
Build

Singapore048581

Tel #: +961 1 900380

**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                 | Integration with Oracle EBS - Third 30% Payment - upon Go-Live or 2 months from sign-off if the go-live is delayed due to reasons not related to SNS EA#605 | USD      | 30,000 |
| 002                 | V.A.T 0%  | USD      | 0      |
| Thirty Thousand USD |   | USD      | 30,000 |

**Notes:**

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