



INVOICE # SNS - 0462/18

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

DATE: 31.10.2018

Please pay before: 30.11.2018

BILL TO

A N Boukhater

A.N.Boukather Headquarters and
Service Center, Metn Express
Highway, Nahr El-Mote area, Jal
El-Dib (Metn) P.O.Box 70423,
Lebanon

TEL# +961 1 888298

Attn: Anthony Boukhater

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	test 3 - First 50% Payment - An invoice will be generated at month end and will include the time spent during that particular month EA#1294	USD	10,000
002	V.A.T 0%	USD	0
Ten Thousand USD and No Cents Only		USD	10,000

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