



INVOICE # SNS - 0019/19

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

DATE: 31.01.2019

Please pay before: 28.02.2019

**BILL TO**

test houda  
houdanasser  
TEL# 71811801  
Attn: houdanasser

**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	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