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INVOICE # SNS - 0376/16

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

DATE: 30.08.2016

Please pay before: 30.09.2016

BILL TO

Shahini

Tamlik Tower, 5th Floor, King
 Abdullah St., Near Flag
 Roundabout, Al-Baghdadia West,
 Jeddah, KSA

TEL# 966 12 651 9485

Attn: Daniel Sader

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	Infor WM Implementation - Fourth 20% Payment - Upon Go-Live EA#451	USD	41,000
002	V.A.T 0%	USD	0
Fourty One Thousand USD		USD	41,000

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