

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.06.2016

Please pay before: 30.07.2016

BILL TO

EBREX

World Trade Center I, Route de l'Aéroport 10
– CP 269, 1215 Geneva 15, Switzerland, VAT:
CHE-100.135.178

TEL# +41 22 318 43 61

Attn: Francesco Venturi

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	Emile Bassil - Airfare/Visa and Travel Insurance Expenses EA#416	USD	730
002	Emile Bassil - Travel and Living Expenses - Expenses sheet # 01014 - 15/05/2016 - 21/05/2016	USD	89.32
003	Emile Bassil - Travel and Living Expenses - Expenses sheet # 01015 - 15/05/2016 - 21/05/2016	USD	657.1
004	Emile Bassil - Travel and Living Expenses - Expenses sheet # 01078 - 12/06/2016 - 18/06/2016	USD	569.98
005	Emile Bassil - Travel and Living Expenses - Expenses sheet # 01077 - 12/06/2016 - 18/06/2016	USD	130.04
006	V.A.T 0%	USD	0
Two Thousand, One Hundred and Seventy Six USD and Fourty Four Cents Only		USD	2,176.44

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