



INVOICE # OSNS - 0022/16

Date: 30.11.2016

Please pay before: 31.12.2016

BILL TO

SPAN Trading | P.O. Box 55397 | Dubai, UAE.

Tel# +971 4 2895011 | Fax # +971 4 2895022

Attn: Mr.Tarek Saoud

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

Item#	Description	Currency	Amount
001	Premier Logistics - Infor SCE Implementation - Third 25% Payment - upon UAT and Deployment EA#612	USD	24,150
002	Premier Logistics - Infor SCE Implementation - Fourth 25% Payment - Upon Go-Live EA#612	USD	24,150
003	V.A.T 0%	USD	0
Fourty Eight Thousand, Three Hundred USD and No Cents Only		USD	48,300

Notes:

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

As per invoice # .

Invoice 001 represents 80% of the total SPAN Invoice.

Invoice 002 represents 80% of the total SPAN Invoice.

In case you need any further information regarding this invoice, please do not hesitate to contact

Mrs. Micheline Daaboul by phone, fax or e-mail to: micheline.daaboul@sns-emea.com