



INVOICE # SNS - 0015/19

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

DATE: 31.10.2018

Please pay before: 30.11.2018

BILL TO

Mitsubishi Electric
Air Conditioning Systems Europe
LTD Nettlehill Road (Aircon 1)
Houstoun IND Estate Livingston
EH54 5EQ UK
TEL# +44 7469 854429
Attn: Michael Calvert

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	Samer Ibrahim - Airfare/Visa and Travel Insurance Expenses EA#850	GBP	1,705
002	V.A.T 0%	GBP	0
One Thousand, Seven Hundred Five GBP and No Cents Only		GBP	1,705

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