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INVOICE # SNS - 0504/18

V.A.T No. 1320296-601

Registration No.1801519

Date: 30.11.2018

Please pay before:31.12.2018

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 | MCT - Application Outsourcing Services - From period 01-11-2018 To 2019-01-31 | USD | 132,037.6 |
| 002 | V.A.T 0% | USD | 0 |
| One Hundred Thirty Two Thousand Thirty Seven USD and Six Cents Only | | USD | 132,037.6 |

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.

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