

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 31.01.2018

Please pay before: 28.02.2018

BILL TO

Arla
Riyadh 11583, KSA, P.O. Box 53164
TEL# 966 11498 1414
Attn: Usman Vahab Beig
PO: PR04389

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: LB730056000/901966/461/002/012/02
Beirut, Badaro, Sami El Solh St., Amine Khayat
Bldg., 4th Floor
Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Arla Migration of SKU Codes and Support for ERP Change - First 50% Payment - Upon Signature of EA - PO# PR04389 EA#1046	USD	4,000
002	Arla Migration of SKU Codes and Support for ERP Change - Second 50% Payment - Upon Completion of Work - PO# PR04389 EA#1046	USD	4,000
003	V.A.T 0%	USD	0
Eight Thousand USD and No Cents Only		USD	8,000

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



INVOICE # SNS - 0004/18

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

Date: 31.01.2018

Please pay before: 28.02.2018

BILL TO

SNS APJ PTE. LTD.
16Raffles Quay,#33-03 Hong Leong
Build
Singapore048581
Tel #: +961 1 900380

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	Arla Migration of SKU Codes and Support for ERP Change - First 50% Payment - Upon Signature of EA - PO# PR04389 EA#1046	USD	3,200
002	Arla Migration of SKU Codes and Support for ERP Change - Second 50% Payment - Upon Completion of Work - PO# PR04389 EA#1046	USD	3,200
003	V.A.T 0%	USD	0
Six Thousand, Four Hundred USD and No Cents Only		USD	6,400

Notes:

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