



INVOICE # SNS - 0458/17

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

DATE: 31.12.2017

Please pay before: 31.01.2018

BILL TO

Tranzone

Jebel Ali Free Zone (South) Plot No:
S20129, P.O Box : 262955, Dubai,
United Arab Emirates VAT#
100218017000003

TEL# +971 4 811 0000

Attn: Mohammad Malek

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	TEST - 100% Payment - An invoice will be generated at month end and will include the time spent during that particular month EA#1020	USD	2,000
002	V.A.T 0%	USD	0
Two Thousand USD and No Cents Only		USD	2,000

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