



INVOICE # SNS - 0092/17

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

DATE: 30.04.2017

Please pay before: 31.05.2017

BILL TO

Fleeriya Group

Fleeriya Group 2nd Floor, Al
Shamsia Plaza, Near VFS Global,
King Faisal Road, Riyadh 12632
Kingdom of Saudi Arabia

TEL# +966 11 2761613/15

Attn: Sunu Sundaran

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	Mario Ghosn - Airfare/Visa and Travel Insurance Expenses EA#767	USD	1,000
002	V.A.T 0%	USD	0
One Thousand USD		USD	1,000

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