



INVOICE # SNS - 0003/18

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

DATE: 28.02.2018

Please pay before: 31.03.2018

BILL TO

United Beverages

Sabhan Industrial Area, Block 1,
Area 137, Main Street P.O.Box 224,
Safat 13003, Kuwait

TEL# 9652 477 477 7

Attn: Shamsudeen Nageem

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	Houda Nasser - Travel and Living Expenses - Expenses sheet # 02269 - 03/03/2018 - 10/03/2018	USD	95.616
002	V.A.T 0%	USD	0
Ninety Five USD and Six Hundred Sixteen Cents Only		USD	95.616

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