



INVOICE # SNS - 0108/19

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

DATE: 31.03.2019

Please pay before: 30.04.2019

BILL TO

Al Raqtan
Raqtan Complex,
Khobar/Dammam Highway, Al
Khobar 31952, Saudi Arabia

TEL# +966 3 857 3890

Attn: Ahmed Saud

KINDLY REMIT TO

Supply Network Solutions (S.N.S) (Offshore) SAL

Bank Name: Bank Of Beirut - Bauchrieh Branch

Account# :5040164905400

IBAN#: LB50 0075 0000 0005 0401 6490 5400

Swift: BABELBBE

Beirut, Sed El Bauchrieh, Electricity Street

Hachem Center,1st Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Al Raqtan - Infor AX-WMS Integration - From period 02-04-2019 To 2020-04-01	SAR	10,600
002	V.A.T 0%	SAR	0
Ten Thousand, Six Hundred SAR and No Cents Only		SAR	10,600

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