



INVOICE # SNS - 0351/18

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

DATE: 31.07.2018

Please pay before: 31.08.2018

BILL TO

Invensys

2nd Industrial City,
Dammam-31943, Al-Khobar-31952,
KSA

TEL# 0

Attn: Pradeep Kumar

PO: 3

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	test3 - 100% Payment - An invoice will be generated at month end and will include the time spent duringthat particular month EA#1230	USD	1,000
002	V.A.T 0%	USD	0
One Thousand USD and No Cents Only		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