

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.09.2015

Please pay before: 30.10.2015

BILL TO

Al Talayi
Palestine St., Bridgestone
Bldg, P.O.Box 42196, Jeddah
21541, KSA

16 Raffles Quay, #33-03 Hong
Leong Build,
Singapore 048581

TEL# +966502338639

Attn: Mohamed Shahed

KINDLY REMIT TO

SNS APJ PTE. LTD.

Standard Chartered Bank (Singapore) Limited

Swift no: SCBLSG22

Account Number: 0106899805 (USD)

IBAN Number: LB7300560000/901966/461/002/012/02

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144

Bank Branch: 01

Item#	Description	Currency	Amount
001	asdad - 100% Payment - 6 Month of EA Approval EA#303	USD	1
002	V.A.T 0%	USD	0
One USD		USD	1

Notes:

Please ensure all Bank Charges are paid by your company, so that the amount we receive reflects the invoice amounts.

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



INVOICE # SNS - 0091/15

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

Date: 30.09.2015

Please pay before: 30.10.2015

BILL TO

S.N.S.INT SAL (Offshore)
Beirut, Badaro, Sami El Solh St.,
Amine Khayat, Bldg, 4th Floor
Tel #: +961 1 388142

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,4th Floor
Tel: +961 1 884700

Item#	Description	Currency	Amount
001	asdad - 100% Payment - 6 Month of EA Approval EA#303	USD	0.8
002	V.A.T 0%	USD	0
Zero USD and Eight Cents Only		USD	0.8

Notes:

As per invoice SNS APJ# [0002/15](#), this invoice represent 80 % of the total SNS APJ Invoice.
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