



**INVOICE # SNS - 0110/15**

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

**Date:** 30.09.2015

**Please pay before:**30.10.2015

**BILL TO**

SPAN Trading | P.O. Box 55397 | Dubai, UAE.  
Tel# +971 4 2895011 | Fax # +971 4 2895022  
Attn: Mr.Tarek Saoud

**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

Item#	Description	Currency	Amount
001	Ayezani CKA - Infor WM Upgrade - Second 40% Payment - Delivery of Customizations EA#180	USD	10,304
002	- Airfare/Visa and Travel Insurance Expenses		0
003	V.A.T 0%	USD	0
Ten Thousand, Three Hundred and Four US Dollars		USD	10,304

**Notes:**

As per invoice # [0110/15](#). This invoice represents 80% of the total SPAN Invoice.  
In case you need any further information regarding this invoice, please do not hesitate to contact  
Mrs. Micheline Daaboul by phone, fax or e-mail to: micheline.daaboul@sns-emea.com