



INVOICE # SNS - 0112/19

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

DATE: 31.07.2019

Please pay before: 31.08.2019

BILL TO

Redington Gulf

Atrium Center, Office # 607, P.O.
Box 17266, Khaled Bin Waleed
Street, Dubai-UAE.

TEL# +971-4-814 6547

Attn: David Ruban

PO: na

KINDLY REMIT TO

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

Bank Name: Bank Of Beirut - Bauchrieh Branch

Account# :1140164905400

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	Redington Gulf - Test - From period 17-07-2019 To 2020-07-16 EA#1463	USD	1,002.75
002	V.A.T 0%	USD	0
One Thousand Two USD and Seventy Five Cents Only		USD	1,002.75

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

SHEET # 2261

CUSTOMER

PROJECT

USER

FROM

TO

STATUS

 SEARCH[Generate Transfer](#)

SHEET #	USER	CUSTOMER	PROJECT NAME	STATUS	FROM	TO	AMOUNT	BILLABLE	PAYABLE
02261	Micheline Daaboul	Aguezzant	Aguezzant Infor SCE 1043 Upgrade	Approved	01/02/2018	04/02/2018	500	500	500