



INVOICE # SNS - 0043/15

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

DATE: 21.09.2015

Please pay before:01.01.1970

BILL TO

Areej

TEL# +968-24448039

Attn: Arul Salvan

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	Naji Abdel Khalek - Travel and Living Expenses - Expenses sheet # 00264 - 17/05/2015 - 04/06/2015	USD	336.53
002	V.A.T 0%	USD	0
Three Hundred and Thirty Six USD and Fifty Three Cents Only		USD	336.53

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