

EA# SNS

INTERNAL-20151014-00308

**Date** 29/09/2015

**Client LPO** 

Client Name SNS INTERNAL

**Client Manager** 

Bill To Contact Person Micheline Daaboul

Bill To Address BEIRUT, LEBANON

Item	Description	Currency	Amount
01	test1	USD	1,000
02	test2	USD	1,500
03	test3	USD	2,000
004	Travel and Living Expenses	USD	1,000
		Net Amt. :	5,500 USD

## **Payment Terms:**

1. An amount of 5,500 USD will be paid upon 3 Month of EA Approval

## **Notes:**

1. The above fees are net of all taxes and withholding fees

## **Client Signature:**

F: +961 1 873 600