



INVOICE # SNS - 0110/19

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

DATE: 31.03.2019

Please pay before: 30.04.2019

BILL TO

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

TEL# 966 12 6600283

Attn: Mohamed Shahed

KINDLY REMIT TO

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

Bank Name: Bank Of Beirut - Bauchrieh Branch

Account#: 1240164905400

IBAN#: LB39 0075 0000 0001 2401 6490 5400

Swift: BABELBBE

Beirut, Sed El Bauchrieh, Electricity Street

Hachem Center,1st Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Al Talayi - WMS Support & Upgrade for One Year - From period 02-04-2019 To 2019-07-01	GBP	12,875
002	V.A.T 0%	GBP	0
Twelve Thousand, Eight Hundred Seventy Five GBP and No Cents Only		GBP	12,875

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