



Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

Please pay before: 30.09.2016

BILL TO

Barloworld Logistics Africa (Pty) Ltd

180 Katherine Street, Sandton 2146, Johannesburg, South Africa

TEL# 27 11 445 1410

Attn: Letitia De Buys

KINDLY REMIT TO

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar Group

Zouk Branch - Beirut - Lebanon

Swift no: AUDBLBBX

Account Number: 901966/461/002/012/02

IBAN Number: LB7300560000/901966/461/002/012/02

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01140 - 25/07/2016 - 09/08/2016	USD	420
002	V.A.T 0%	USD	0
Four Hundred and Twenty USD		USD	420

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.

Please ensure all Bank Charges are paid by your company, so that the amount we receive reflects the invoice amounts.

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





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

Date: 30.08.2016 **Please pay before:** 30.09.2016

BILL TO

SNS APJ PTE. LTD.

Bank Name: NEAR EAST COMMERCIAL BANK SAL

IBAN#: LB57 0012 2050 0265 2100

2460 2000

Swift: NECBLBBE

16Raffles Quay,#33-03 Hong Leong

Build

Singapore048581

Tel #: +961 1 900380

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,1st Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01140 - 25/07/2016 - 09/08/2016	USD	420
002	V.A.T 0%	USD	0
Four Hu	ndred and Twenty USD	USD	420

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