

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.05.2016

Please pay before: 30.06.2016

BILL TO

Softworx

Gillooly s View Office Park, 1 Osborne Lane,
Bedfordview, Johannesburg, South Africa

TEL# +27 11 607 8106

Attn: Samantha Koegelenberg

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	Emile Bassil - Airfare/Visa and Travel Insurance Expenses EA#178	USD	718.9
002	Emile Bassil - Travel and Living Expenses - Expenses sheet # 00800 - 08/02/2016 - 22/02/2016	USD	964.77
003	Emile Bassil - Travel and Living Expenses - Expenses sheet # 00961 - 09/04/2016 - 24/04/2016	USD	294.42
004	Emile Bassil - Travel and Living Expenses - Expenses sheet # 00960 - 09/04/2016 - 24/04/2016	USD	94.83
005	V.A.T 0%	USD	0
Two Thousand and Seventy Two USD and Ninety Two Cents Only		USD	2,072.92

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



INVOICE # SNS - 0262/16

V.A.T No. 1320296-601

Registration No.1801519

Date: 30.05.2016

Please pay before: 30.06.2016

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	Airfare/Visa and Travel Insurance Expenses EA#178	USD	718.9
002	Emile Bassil - Travel and Living Expenses - Expenses sheet # 00800 - 08/02/2016 - 22/02/2016	USD	964.77
003	Emile Bassil - Travel and Living Expenses - Expenses sheet # 00961 - 09/04/2016 - 24/04/2016	USD	294.42
004	Emile Bassil - Travel and Living Expenses - Expenses sheet # 00960 - 09/04/2016 - 24/04/2016	USD	94.83
005	V.A.T 0%	USD	0
Two Thousand and Seventy Two USD and Ninety Two Cents Only		USD	2,072.92

Notes:

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