



INVOICE # SNS - 0063/15

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

DATE: 30.03.2015

Please pay before:30.04.2015

BILL TO

Takhzeen

P.O Box 93191 Code 11673-
Kingdom of Saudi Arabia

TEL# +966 11 2411603

Attn: Jay Vee Narciso

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 | Takhzeen SCE10.3 Implementation - Second 30% Payment - Upon Finalizing the SOP Document EA#200 | SAR | 24,000 |
| 002 | - Airfare/Visa and Travel Insurance Expenses | | 0 |
| 003 | - Airfare/Visa and Travel Insurance Expenses | | 0 |
| 004 | V.A.T 0% | SAR | 0 |
| Twenty Four Thousand SAR | | SAR | 24,000 |

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

