



INVOICE # SNS - 2017/10

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

DATE: 31.10.2017

Please pay before: 30.11.2017

BILL TO

SNS AUST PTY LTD
CAN 123 572 841 Suite 904, 84
PITT Street Sydney NSW 2000
TEL# +61421959057
Attn: Hussein Naim

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	Being the Expenses incurred on your behalf for related to Management, Marketing & Royalties expenses	USD	3,750
002	V.A.T 0%	USD	0
Three Thousand, Seven Hundred Fifty USD and No Cents Only		USD	3,750

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