

INVOICE # SNS APJ - 0001/15

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

Date: 30.05.2015 **Please pay before:**30.06.2015

BILL TO KINDLY REMIT TO

SNS APJ PTE. LTD.

Al Talayi

Palestine St., Bridgestone Bldg, P.O.Box 42196, Jeddah

21541, KSA

TEL# +966502338639

Attn: Mohamed Shahed

Account Number: 0106899805 (USD)

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

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144
Bank Branch: 01

Standard Chartered Bank (Singapore) Limited

16Raffles Quay,#33-03 Hong Leong Build, Singapore048581

Swift no: SCBLSG22

Item#	Description	Currency	Amount
001	Al Talayi - Fares Al Toruk SCE Go-Live - 100% Payment - EA Approval EA#70	USD	4,600
002	V.A.T 0%	USD	0
Four Thousand, Six Hundred USD		USD	4,600

Notes:

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



INVOICE # SNS - 0090/15

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

Date: 30.05.2015 **Please pay before:** 30.06.2015

BILL TO

S.N.S.INT SAL (Offshore)

Beirut, Badaro, Sami El Solh St.,

Amine Khayat, Bldg, 4th Floor

Tel #: +961 1 388142

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	Al Talayi - Fares Al Toruk SCE Go-Live - 100% Payment - EA Approval EA#70	USD	3,680
002	V.A.T 0%	USD	0
Three Thousand, Six Hundred and Eighty USD		USD	3,680

Notes:

As per invoice SNS APJ# <u>0001/15</u>, this invoice represent 80 % of the total SNS APJ Invoice. 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