

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 31.01.2018

**Please pay before:** 28.02.2018

**BILL TO**

Alfa Logistics

Area #8- industrial zone #6, 6th of October  
City, Cairo, Egypt

TEL# 2 010 28 345 777

Attn: Hassan El Hefnawy

PO: 00964

**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: LB730056000/901966/461/002/012/02**

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

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Paul Donikian - Airfare/Visa and Travel Insurance Expenses EA#964	USD	660
002	Paul Donikian - Travel and Living Expenses - Expenses sheet # 02184 - 10/12/2017 - 13/12/2017	USD	291.353
003	V.A.T 0%	USD	0
<b>Nine Hundred Fifty One USD and Three Hundred Fifty Three Cents Only</b>		<b>USD</b>	<b>951.353</b>

**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](mailto:micheline.daaboul@sns-emea.com)



**INVOICE # SNS - 0020/18**

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

**Date:** 31.01.2018

**Please pay before:** 28.02.2018

**BILL TO**

SNS APJ PTE. LTD.  
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

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