

## **INVOICE # SNS APJ - 0008/15**

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

**Please pay before:**30.08.2015

**BILL TO** 

MCT

P.O.Box 261075, Jafz, Dubai,

UAL

TEL# 971 50 6564263

Attn: Rami Alameddine

**KINDLY REMIT TO** 

SNS APJ PTE. LTD.

Standard Chartered Bank (Singapore) Limited

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

Swift no: SCBLSG22

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

Item#	Description	Currency	Amount
001	L"Oreal Owner Transfer - 100% Payment - Upon EA Approval EA#248	USD	3,000
002	V.A.T 0%	USD	0
Three Ti	nousand USD	USD	3,000

## 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 Mrs. Micheline Daaboul at: micheline.daaboul@sns-emea.com





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

**Date:** 30.07.2015 **Please pay before:** 30.08.2015

**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	L"Oreal Owner Transfer - 100% Payment - Upon EA Approval EA#248	USD	2,400
002	V.A.T 0%	USD	0
Two The	ousand, Four Hundred USD	USD	2,400

## Notes:

As per invoice SNS APJ# <u>0008/15</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