



INVOICE # SNS - 0458/18

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

DATE: 31.01.2018

Please pay before: 28.02.2018

**BILL TO**

KGL

Shuwaikh, Industrial Area 3rd Block  
A, Building No. 14 Kuwait

TEL# +965 2224 0019

Attn: Sam Khatib

**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	KGL - tes - From period 01-01-2018 To 2018-01-31 EA#1288	USD	8.219
002	V.A.T 0%	USD	0
Eight USD and Twenty One Thousand, Nine Hundred Eighteen Cents Only		USD	8.219

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