

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.10.2015

Please pay before: 30.11.2015

BILL TO RAMY SNSI 3ade

Holdal

Dekwaneh, Galerie Matta, Holdal Building,
Beirut, Lebanon

TEL# +961 1 501000

Attn: Danny Kreidy

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

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

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	NEPCO Move - Second 50% Payment - Completion of Work EA#196	USD	7,200
002	Ramy Khattar - Airfare/Visa and Travel Insurance Expenses EA#196	USD	11,111
003	V.A.T 0%	USD	0
Eighteen Thousand, Three Hundred and Eleven USD		USD	18,311

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