



INVOICE # SNS - 0128/16

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

DATE: 10.05.2016

Please pay before: 01.01.1970

BILL TO

Al Rabie
Al Rabie 8 New Industrial Area KSA
TEL# +966 536 6636 29
Attn: Mazin Alharthi

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	Teddy Richa - Travel and Living Expenses - Expenses sheet # 00191 - 10/03/2015 - 11/03/2015	USD	279.972
002	V.A.T 0%	USD	0
Two Hundred and Seventy Nine USD and Nine Hundred and Seventy Two Cents Only		USD	279.972

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