

AGILITY Logistics Lebanon SAL TL:01/511270-Fax:01/511271

The following number must appear on all related correspondence, delivery papers, and invoices:

P.O. NUMBER: Leb/

Leb/of/15-09

,	COMPANY: SNS	SNS							
	CONTACT:	Simon Kosseifi 03-157471/01/884700	471/01/884700		9		-		
	P.O. DATE	REQUISITIONER	SENT VIA	POINT OF	TERMS				
				RECEIPT					
	13/02/2014	Nabil Haddad	simon.kosseifi@sns-	Sin El Fil	Credit				
			<u>emea.com</u>						
Ref		De	Description			Qty	U/price Disc %	Disc %	Total
		Hes	Head office						
	Enhantement on closing Drop ID	closing Drop ID				_	\$1,621.00		\$ 1,621.00
	TOTAL (Maximum Fixed) in words:	TOTAL (Maximum Fixed) in words: VENDOR shall in no event provide materials, equipment or other items which are not ordered, or any PROCHRED ITEMS that are not	her items which are not ordered or s		MS that are not				
	according to specifications, of inferior from Agility Logistics Lebanon SAL	according to specifications, of inferior quality or with a value in excess of the amount stated herein without prior written Authorisation from Agility Logistics Lebanon SAL.	n excess of the amount stated herein	without prior written	Authorisation				
	Payment Terms:	Payment Terms:60 Days after Invoice date	late						
			777				Total		\$1,621.00
	Approved by Hea	Approved by Head of Procurement : (o Table			VAT	0%	ľ	\$0.00
•		; ,			Gen	General Total	otal		\$1,621.00
	Approved by Head of Dept:	d of Dept:	<						

Approved by Finance:

Approved By CEO: