

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.06.2015

Please pay before: 30.07.2015

BILL TO

Areej

**P.O.Box 22, Rusayl, Postal
Code 124, Sultanate of
Oman**

KINDLY REMIT TO

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar Group

Zouk
Branch -
Beirut -
Lebanon

TEL# +968-24448039

Attn: Arul Salvan

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	BOOMI S&U FOR 1 YEAR - From period 2015-06-01 To 2016-05-31	USD	1,000
002	V.A.T 0%	USD	0
One Thousand USD		USD	1,000

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



INVOICE # SNS - 0051/15

V.A.T No. 1320296-601

Registration No.1801519

Date: 22.09.2015

Please pay before:22.10.2015

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	BOOMI S&U FOR 1 YEAR - From period 2015-06-01 To 2016-05-31	USD	800
002	V.A.T 0%	USD	0
Eight Hundred USD		USD	800

Notes:

As per invoice SNSI# [0003/15](#), this invoice represent 80 % of the total SNSI 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