



INVOICE # SNS - 0157/17

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

Date: 31.05.2017

Please pay before:30.06.2017

BILL TO

SPAN Trading | P.O. Box 55397 | Dubai, UAE.
Tel# +971 4 2895011 | Fax # +971 4 2895022
Attn: Mr.Tarek Saoud

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

Item#	Description	Currency	Amount
001	test - 100% Payment - Upon Completion of Go-Live Phase EA#857	USD	6,400
002	Houda Nasser - Travel and Living Expenses - Expenses sheet # 01699 - 01/05/2017 - 02/05/2017	USD	150
003	V.A.T 0%	USD	0
Six Thousand, Five Hundred Fifty US Dollars and No Cents Only		USD	6,550

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.

As per invoice # .

Invoice 001 represents 80% of the total SPAN Invoice.

Invoice 002 represents 80% of the total SPAN Invoice.

In case you need any further information regarding this invoice, please do not hesitate to contact

Mrs. Micheline Daaboul by phone, fax or e-mail to: micheline.daaboul@sns-emea.com



EA #

Al-Aujan
Group-20170212-00592

Date

21/07/2016

Client LPO

Client Name

Al-Aujan Group

Client Manager

Mohammed Al Matrook

Bill To Contact Person

Mohammed Al Matrook

Bill To Address

P.O. Box 904, Aujan
House, Govt. Avenue,
Manama, Kingdom of
Bahrain

Item	Description	Currency	Amount
01	6 additional Infor user licenses	USD	19,200
Net Amt. :			19,200 USD
S&U Amt:			4,032 USD
Total Amt:			23,232 USD

Payment Terms:

1. S&U amount of 4,032 USD will be paid Upon EA Approval
2. Licenses amount of 19,200 USD will be paid Upon EA Approval

Notes:

1. Annual Support and Upgrade fees shall escalate once per annum on the anniversary date of this Agreement by a percentage cap equivalent to 6% or the then-current Consumer Price Index, whichever is greater.
2. This support agreement will renew automatically on yearly basis. Customer needs to give 90 days' prior written notice in case of agreement termination.
3. The above fees are net of all taxes and withholding fees

Client Signature:



DUBAI

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Showroom # 4,
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JEDDAH

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JOHANNESBURG

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BEIRUT

1st Floor Hachem Center,
Electricity Str., Sed El
Baoucherieh,
Beirut, Lebanon
T: +961 1 884 700 // +961 1 894 500
F: +961 1 873 600

OKed
Just talk about
the payment
terms.
50%.



User Name: Houda Nasser

Sheet Id: 01699

Customer: ABA

Project Description: test

From Date: 01/05/2017

To Date: 02/05/2017

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		10	USD	1	10	01/05/2017	Yes	Yes
2	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
3	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
4	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
5	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
6	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
7	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
8	Air Ticket		20	USD	1	20	01/05/2017	Yes	Yes
TRANSPORTATION (USD)			10	Total Amount (USD)			150		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			150	
			MEALS (USD)	0	Total Amount Payable (USD)			150	
HR Signature			MISC (USD)	140					