



INVOICE # SNS - 0028/19

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

DATE: 30.11.2019

Please pay before: 31.12.2019

BILL TO

Arla
Riyadh 11583, KSA, P.O. Box 53164
TEL# 966 11498 1414
Attn: Usman Vahab Beig

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
Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Arla - SIP S&U - test - From period 03-11-2019 To 2020-11-02	USD	1,803.78
002	V.A.T 0%	USD	0
One Thousand, Eight Hundred Three USD and Seventy Eight Cents Only		USD	1,803.78

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