

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 31.01.2018

Please pay before: 28.02.2018

BILL TO

Alfa Logistics

Area #8- industrial zone #6, 6th of October
City, Cairo, Egypt

TEL# 2 010 28 345 777

Attn: Hassan El Hefnawy

PO: 00964

KINDLY REMIT TO

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar Group

Zouk Branch - Beirut - Lebanon

Swift no: AUDBLBBX

Account Number: 901966/461/002/012/02

IBAN Number: LB730056000/901966/461/002/012/02

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Paul Donikian - Airfare/Visa and Travel Insurance Expenses EA#964	USD	660
002	Paul Donikian - Travel and Living Expenses - Expenses sheet # 02184 - 10/12/2017 - 13/12/2017	USD	291.353
003	V.A.T 0%	USD	0
Nine Hundred Fifty One USD and Three Hundred Fifty Three Cents Only		USD	951.353

Notes:

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

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

