



INVOICE # SNS - 0018/15

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

Date: 19.09.2015

Please pay before:19.10.2015

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
RAMY_SPAN

IBAN#: LB77 0075 0000 0001 1401 6490 5400

Swift: BABELBBE

Beirut, Sed El Bauchrieh, Electricity Street

Hachem Center,4th Floor

Item#	Description	Currency	Amount
001	Infor EM Upgrade to v4.3 - Second 50% Payment - Completion of Work EA#63	USD	1,400
002	V.A.T 0%	USD	0
One Thousand, Four Hundred US Dollars		USD	1,400

Notes:

As per invoice # [0018/15](#). This invoice 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