



INVOICE # SNS - 0463/18

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

DATE: 31.10.2018

Please pay before: 30.11.2018

**BILL TO**

Nestle Middle East FZE  
P.O. Box 17327 | JAFZA, Dubai,  
UAE  
TEL# +971 4 8838000  
Attn: Shenna Marie Cacao

**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	Nestle Middle East FZE - test - From period 2018-10-01 To 2019-09-30 EA#1275	USD	6,678
002	V.A.T 0%	USD	0
Six Thousand, Six Hundred Seventy Eight USD and No Cents Only		USD	6,678

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