

Date: 30.09.2017

Please pay before: 31.10.2017

BILL TO

ABA
ABA Tower, Airport Road, P.O.Box 75, Doha -
Qatar
TEL# +974 6005765
Attn: Varg Thomas

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	Houda Nasser - Airfare/Visa and Travel Insurance Expenses EA#428	USD	200
002	V.A.T 0%	USD	0
Two Hundred USD and No Cents Only		USD	200

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