



INVOICE # SNS - 0021/19

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

Date: 31.10.2018

Please pay before:30.11.2018

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
IBAN#: LB77 0075 0000 0001 1401 6490 5400
Swift: BABELBBE
Beirut, Sed El Bauchrieh, Electricity Street
Hachem Center,1st Floor

Item#	Description	Currency	Amount
001	Mediserv - Infor WM AMC - From period 01-10-2018 To 2019-09-30 EA#1314	USD	2,698.575
002	V.A.T 0%	USD	0
Two Thousand, Six Hundred Ninety Eight USD and Five Hundred Seventy Five Cents Only		USD	2,698.575

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
As per invoice # .
Invoice 001 represents 25% 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