



INVOICE # SNS - 0114/15

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

DATE: 30.09.2015

Please pay before: 30.10.2015

**BILL TO**

Agility  
P.O.Box 25418, Safat 25418,  
Kuwait  
TEL# +974 4500017  
Attn: Mohammad Habeeb

**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,4th Floor  
Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Changes to UCC RF Receiving - 100% Payment - Upon Completion of Work EA#96	USD	2,500
002	- Airfare/Visa and Travel Insurance Expenses		0
003	V.A.T 0%	USD	0
Two Thousand, Five Hundred USD		USD	2,500

**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