



INVOICE # SNS - 0118/16

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

DATE: 01.03.2016

Please pay before: 01.04.2016

BILL TO

Anham

Dubai Airport Free Zone, Dafza,
East Wing, Building A4, Suite 608,
P.O.Box 231082, Dubai, UAE

TEL# +971 50 9233660

Attn: Charles Kumar

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	Tarek Husseini - Airfare/Visa and Travel Insurance Expenses EA#310	USD	3,429.18
002	V.A.T 0%	USD	0
Three Thousand, Four Hundred and Twenty Nine USD and Eighteen Cents Only		USD	3,429.18

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