

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.06.2016

Please pay before: 30.07.2016

BILL TO

Barloworld Logistics Africa (Pty) Ltd
180 Katherine Street, Sandton 2146,
Johannesburg, South Africa
TEL# 27 11 445 1410
Attn: Letitia De Buys

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: LB7300560000/901966/461/002/012/02

Beirut, Badaro, Sami El Solh St., Amine Khayat
Bldg., 4th Floor
Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Paul Donikian - Airfare/Visa and Travel Insurance Expenses EA#464	USD	1,235
002	Serge Abou Slaiby - Airfare/Visa and Travel Insurance Expenses EA#464	USD	1,140
003	Samer Ibrahim - Airfare/Visa and Travel Insurance Expenses EA#464	USD	1,525
004	Paul Donikian - Travel and Living Expenses - Expenses sheet # 01066 - 11/06/2016 - 21/06/2016	USD	217
005	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01065 - 12/06/2016 - 22/06/2016	USD	2,598.37
006	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01063 - 12/06/2016 - 22/06/2016	USD	331
007	Samer Ibrahim - Travel and Living Expenses - Expenses sheet # 01076 - 12/06/2016 - 24/06/2016	USD	1,988
008	V.A.T 0%	USD	0
Nine Thousand and Thirty Four USD and Thirty Seven Cents Only		USD	9,034.37

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