



Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

Date: 30.08.2016 **Please pay before:** 30.09.2016

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	Samer Ibrahim - Airfare/Visa and Travel Insurance Expenses EA#464	USD	30
002	Serge Abou Slaiby - Airfare/Visa and Travel Insurance Expenses EA#464	USD	475
003	Paul Donikian - Airfare/Visa and Travel Insurance Expenses EA#464	USD	30
004	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01142 - 25/07/2016 - 09/08/2016	USD	1,408.95
005	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01133 - 25/07/2016 - 09/08/2016	USD	5,973
006	Serge Abou Slaiby - Travel and Living Expenses - Expenses sheet # 01161 - 25/07/2016 - 10/08/2016	USD	13.27
007	Paul Donikian - Travel and Living Expenses - Expenses sheet # 01168 - 24/07/2016 - 13/08/2016	USD	168.438
008	Samer Ibrahim - Travel and Living Expenses - Expenses sheet # 01166 - 25/07/2016 - 12/08/2016	USD	547.72

009	V.A.T 0%	USD	0	
Eight Thousand, Six Hundred and Fourty Six USD and Three Hundred and Seventy Eight Cents Only		USD	8,646.378	

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