



INVOICE # SNS - 0128/15

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

DATE: 30.10.2015

Please pay before: 30.11.2015

**BILL TO**

SNS INTERNAL  
BEIRUT, LEBANON  
TEL# 009611000000  
Attn: Micheline Daaboul

**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	EA#123	USD	1,000
002	V.A.T 0%	USD	0
One Thousand USD		USD	1,000

**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](mailto:micheline.daaboul@sns-emea.com)