



INVOICE # SNS - 0023/19

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

DATE: 31.01.2019

Please pay before: 28.02.2019

BILL TO

Amethyst Group
Amethyst House Fletcher's Way
Wellesbourne Warwickshire CV35
9HD
TEL# +44 7964 535738
Attn: Jason Illingworth

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,1st Floor
Tel: +961 1 884700

| Item# | Description | Currency | Amount |
|------------------------------------|---|----------|--------|
| 001 | Amethyst Group - Customization S&U - From period 02-02-2019 To 2020-02-01 | USD | 1,000 |
| 002 | V.A.T 0% | USD | 0 |
| One Thousand USD and No Cents Only | | 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