

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.07.2016

Please pay before: 30.08.2016

BILL TO

FedEx
701 Waterford Way Suite 1000 Miami,
Florida USA
TEL# +1 786 388 2824
Attn: Guilherme Gatti

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	Wael El Mabsout - Airfare/Visa and Travel Insurance Expenses EA#492	USD	1,870
002	Wael El Mabsout - Travel and Living Expenses - Expenses sheet # 01110 - 15/05/2016 - 21/05/2016	USD	759.52
003	V.A.T 0%	USD	0
Two Thousand, Six Hundred and Twenty Nine USD and Fifty Two Cents Only		USD	2,629.52

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