

X



INVOICE # SNS - 0423/16

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

DATE: 30.10.2016

Please pay before: 30.11.2016

BILL TO

AbdulWahed Co.
5th Floor, Room No.503, Al-Amal
Plaza, P.O.Box: 3611, Jeddah
21481, KSA
TEL# +966 12 6500282
Attn: Yaser AbdulWahed

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 | Infor WM DB Model & WMS Reports (PB or Crystal) Beirut 2016-10-03 2016-10-24 - 100% Payment - 1 Month of EA Approval EA#723 | SAR | 2,000 |
| 002 | V.A.T 0% | SAR | 0 |
| Two Thousand SAR | | SAR | 2,000 |

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