

INVOICE # SNS AUST -

ABN 123 572 841

Date: 30.09.2017 **Please pay before**: 31.10.2017

BILL TO

ABA

ABA Tower, Airport Road, P.O.Box 75, Doha -

Qatar

TEL# +974 6005765

Attn: Varg Thomas

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: LB730056000/901966/461/002/012/02

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Houda Nasser - Airfare/Visa and Travel Insurance Expenses EA#428	USD	200
002	V.A.T 0%	USD	0
Two Hundred USD and No Cents Only		USD	200

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





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

Date: 30.09.2017 **Please pay before:** 31.10.2017

BILL TO

SNS APJ PTE. LTD.

16Raffles Quay,#33-03 Hong Leong

Build

Singapore048581

Tel #: +961 1 900380

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	Houda Nasser - Airfare/Visa and Travel Insurance Expenses EA#428	USD	170
002	V.A.T 0%	USD	0
One Hundred Seventy USD and No Cents Only		USD	170

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges. 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