

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 31.08.2017

Please pay before: 30.09.2017

BILL TO

Mitsubishi Electric
16/17 Firth Rd, Houstoun Industrial Estate,
Livingston EH54 5DJ, UKEdinburgh
TEL# +44 7469 854429
Attn: Michael Calvert

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	Mitsubishi INFOR SCE10 Implementation - Third 30% Payment - Upon Completion of Go-Live Phase EA#850	GBP	63,246
002	V.A.T 0%	GBP	0
Sixty Three Thousand, Two Hundred Fourty Six GBP and No Cents Only		GBP	63,246

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