



INVOICE # SNS - 0126/16

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

DATE: 10.05.2016

Please pay before: 01.01.1970

**BILL TO**

ABA

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

TEL# +974 6005765

Attn: Varghese Thomas

**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,4th Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Alexandre Tarabay - Travel and Living Expenses - Expenses sheet # 00779 - 06/02/2016 - 11/02/2016	USD	174.843
002	V.A.T 0%	USD	0
One Hundred and Seventy Four USD and Eight Hundred and Fourty Three Cents Only		USD	174.843

A handwritten signature in blue ink, reading "Micheline Daaboul". The signature is fluid and cursive, with the first name "Micheline" and the last name "Daaboul" clearly distinguishable.

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](mailto:micheline.daaboul@sns-emea.com)