



INVOICE # SNS - 0150/17

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

DATE: 30.06.2017

Please pay before: 31.07.2017

**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,1st Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Mohammed Itani - Airfare/Visa and Travel Insurance Expenses EA#605	USD	640
002	Mohammed Itani - Travel and Living Expenses - Expenses sheet # 01632 - 12/03/2017 - 30/03/2017	USD	1,856.4
003	V.A.T 0%	USD	0
Two Thousand, Four Hundred Ninety Six USD and Four Cents Only		USD	2,496.4

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