

X



INVOICE # SNS - 0472/16

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

DATE: 30.10.2016

Please pay before: 30.11.2016

BILL TO

IATCO

P.O. Box 227, Jeddah 21411,
 Kingdom of Saudi Arabia

TEL# 966 12 6422661

Attn: Rafik Georges

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 | IATCO - T&M Work - 100% Payment for the month of October 2016 EA#131 - Billable Hours: 0 | USD | 0 |
| 002 | V.A.T 0% | USD | 0 |
| Zero USD | | USD | 0 |

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