


INVOICE # SNS - 0238/16
V.A.T No. 1320296-601
Registration No.1801519
DATE: 30.05.2016

Please pay before: 30.06.2016

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	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

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