



INVOICE # SNS - 0501/18

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

DATE: 31.12.2016

Please pay before: 31.01.2017

BILL TO

M+M Hechme
Plot 110, Dayshunieh, P.O.Box 151,
Mansurieh, Lebanon
TEL# 9614534810
Attn: Georges Menassa
PO: 12

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	M+M Hechme - PORTAL YEARLY S&U - From period 04-12-2019 To 2020-12-03	USD	1,500
002	V.A.T 0%	USD	0
One Thousand, Five Hundred USD and No Cents Only		USD	1,500

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