



INVOICE # SNS - 0078/15

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

DATE: 07.10.2015

Please pay before: 01.01.1970

BILL TO

ADT

P.O.Box 136687, Abu Dhabi, UAE

TEL# +971 2 492 5056

Attn: Muzammil Subhan

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	admin admin - Airfare/Visa and Travel Insurance Expenses EA#106	USD	1,336
002	- Airfare/Visa and Travel Insurance Expenses		0
003	- Airfare/Visa and Travel Insurance Expenses		0
004	V.A.T 0%	USD	0
One Thousand, Three Hundred and Thirty Six USD		USD	1,336

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