



INVOICE # SNS - 0129/16

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

DATE: 30.04.2016

Please pay before: 30.05.2016

BILL TO

ALOER

ALOER Consultants 320, avenue
BERTHELOT 69008 Lyon - France

TEL# +33 4 78 94 50 54

Attn: Etienne 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, 4th Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Paul Saade - Airfare/Visa and Travel Insurance Expenses EA#470	EUR	605
002	V.A.T 0%	EUR	0
Six Hundred and Five EUR		EUR	605

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