



INVOICE # SNS - 0112/15

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

DATE: 30.09.2015

Please pay before: 30.10.2015

BILL TO

Mohebi

P.O.Box 267, Dubai, UAE

TEL# +971 4 8119555

Attn: Ben Jacob

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	Complying WMS Portal with WM 10 - Second 50% Payment - Upon Completion of Work EA#287	USD	4,500
002	V.A.T 0%	USD	0
Four Thousand, Five Hundred USD		USD	4,500

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