



INVOICE # SNS - 0024/19

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

DATE: 31.03.2019

Please pay before: 30.04.2019

**BILL TO**

Arla  
Riyadh 11583, KSA, P.O. Box 53164  
TEL# 966 11498 1414  
Attn: Usman Vahab Beig

**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	Arla - Elite Support Plan - From period 01-03-2019 To 2020-02-29	USD	38,973.5
002	V.A.T 0%	USD	0
Thirty Eight Thousand, Nine Hundred Seventy Three USD and Five Cents Only		USD	38,973.5

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