



INVOICE # SNS - 0118/15

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

DATE: 30.10.2015

Please pay before: 30.11.2015

BILL TO

Barloworld Logistics (Pty) Ltd
180 Katherine Street, Sandton
2146, Johannesburg, South Africa
TEL# 123
Attn: Terrence Payne

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	Telkom SCE10 Implementation - Third 25% Payment - Upon completing the UAT phase EA#204	USD	49,750
002	Ramy Khattar - Airfare/Visa and Travel Insurance Expenses EA#204	USD	1,000
003	Ramy Khattar - Travel and Living Expenses - Expenses sheet # 00414 - 14/10/2015 - 14/10/2015	USD	100
004	V.A.T 0%	USD	0
Fifty Thousand, Eight Hundred and Fifty USD		USD	50,850

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