



INVOICE # SNS - 0001/14

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

DATE: 18.11.2014

Please pay before:18.12.2014

**BILL TO**

sadasd

TEL# 12313123

Attn: qwe

**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		HKD	55
002	V.A.T 0%	HKD	0
Fifty Five HKD		HKD	55

**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](mailto:micheline.daaboul@sns-emea.com)