

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 02.03.2015

**Please pay before:** 02.04.2015

**BILL TO**

Al Talayi

Palestine St., Bridgestone Bldg, P.O.Box  
42196, Jeddah 21541, KSA

TEL# +966502338639

Attn: Mohamed Shahed

**KINDLY REMIT TO**

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar Group

Zouk Branch - Beirut - Lebanon

Swift no: AUDBLBBX

Account Number: 901966/461/002/012/02

**IBAN Number: LB7300560000/901966/461/002/012/02**

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	3PL Billing Consultancy - Second 50% Payment - Completion of Work EA#64	USD	15,300
002	V.A.T 0%	USD	0
<b>Fifteen Thousand, Three Hundred USD</b>		<b>USD</b>	<b>15,300</b>

**Notes:**

Please ensure all Bank Charges are paid by your company, so that the amount we receive reflects the invoice amounts.

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)