



**INVOICE # SNS - 0131/18**

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

**Date:** 30.04.2018

**Please pay before:**31.05.2018

**BILL TO**

Log Cubes FZE  
Al Khaliji Bank (France)  
Dubai Branch, A/C No. 004763  
Cable: BANCOLIBA / Swift Code: LICOAEAD  
IBAN: AE310170000000047630014

**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

Item#	Description	Currency	Amount
001	test	USD	1,000
002	V.A.T 0%	USD	0
One Thousand USD and No Cents Only		USD	1,000

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.

As per invoice # .

Invoice 001 represents 100% of the total LOG CUBES Invoice.

In case you need any further information regarding this invoice, please do not hesitate to contact  
Mrs. Micheline Daaboul by phone, fax or e-mail to: [micheline.daaboul@sns-emea.com](mailto:micheline.daaboul@sns-emea.com)