



INVOICE # SNS - 0587/15

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

DATE: 30.12.2015

Please pay before: 30.01.2016

**BILL TO**

Al Hokair  
P.O Box: 359, Riyadh 11411  
TEL# +966 114350000  
Attn: Rami Alameddine

**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                                   | Al Hokair - Infor WM Implementation - DLC - First 35% Payment - Upon EA Approval EA#399 | USD      | 51,800 |
| 002                                   | V.A.T 0%  | USD      | 0      |
| Fifty One Thousand, Eight Hundred USD |   | USD      | 51,800 |

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