



INVOICE # SNS - 0001/18

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

DATE: 31.03.2018

Please pay before: 30.04.2018

BILL TO

Velocity Storage & Logistics

Al Lawzeh St., Muqablein, Amman
11118, Jordan

TEL# +9623264711410

Attn: Andre Leroux

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

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Boomi EAI Advanced Course beirut 2018-03-01 2018-03-17 EA#1074	USD	800
002	V.A.T 0%	USD	0
Eight Hundred USD and No Cents Only		USD	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