

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 31.01.2018

Please pay before: 28.02.2018

BILL TO

Alfa Logistics

Area #8- industrial zone #6, 6th of October
City, Cairo, Egypt

TEL# 2 010 28 345 777

Attn: Hassan El Hefnawy

PO: 00964

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: LB730056000/901966/461/002/012/02

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

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Paul Donikian - Airfare/Visa and Travel Insurance Expenses EA#964	USD	660
002	Paul Donikian - Travel and Living Expenses - Expenses sheet # 02184 - 10/12/2017 - 13/12/2017	USD	291.353
003	V.A.T 0%	USD	0
Nine Hundred Fifty One USD and Three Hundred Fifty Three Cents Only		USD	951.353

Notes:

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

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

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INVOICE # SNS - 0020/18

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

Date: 31.01.2018

Please pay before: 28.02.2018

BILL TO

SNS APJ PTE. LTD.
16Raffles Quay,#33-03 Hong Leong
Build
Singapore048581
Tel #: +961 1 900380

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	Paul Donikian - Airfare/Visa and Travel Insurance Expenses EA#964	USD	660
002	Paul Donikian - Travel and Living Expenses - Expenses sheet # 02184 - 10/12/2017 - 13/12/2017	USD	291.353
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R.C.No. 1803529

Tax registration No. 2043058

Date: 31.12.2018

Please pay before: 31.01.2019

BILL TO

Aguettant
320, Avenue BERTHELOT 69008 Lyon - France
TEL# +33 4 78 77 36 90
Attn: Etienne Georges
PO: SO-158-159

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: LB730056000/901966/461/002/012/02
Beirut, Badaro, Sami El Solh St., Amine Khayat
Bldg., 4th Floor
Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Aguettant - Phase 2 Remote Support - 100% Payment - Upon Signature of EA EA#1165	EUR	5,652.5
002	V.A.T 0%	EUR	0
Five Thousand, Six Hundred Fifty Two EUR and Five Cents Only		EUR	5,652.5

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002	V.A.T 0%	EUR	0
Five Thousand, Six Hundred Fifty Two EUR and Five Cents Only		EUR	5,652.5

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Beirut, Sed El Bauchrieh, Electricity Street
Hachem Center,1st Floor
Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Aguettant - Phase 2 Remote Support - 100% Payment - Upon Signature of EA EA#1165	EUR	4,522
002	V.A.T 0%	EUR	0
Four Thousand, Five Hundred Twenty Two EUR and No Cents Only		EUR	4,522

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002	V.A.T 0%	EUR	0
Four Thousand, Five Hundred Twenty Two EUR and No Cents Only		EUR	4,522

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