



INVOICE # SNS - 0454/18

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

DATE: 31.10.2018

Please pay before: 30.11.2018

BILL TO

Nestle Middle East FZE
P.O. Box 17327 | JAFZA, Dubai,
UAE
TEL# +971 4 8838000
Attn: Shenna Marie Cacao

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	Nestle Middle East FZE - test - From period 2018-10-11 To 2019-04-10 EA#1275	EUR	20,000
002	V.A.T 0%	EUR	0
Twenty Thousand EUR and No Cents Only		EUR	20,000

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