



INVOICE # SNS - 0003/15

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

DATE: 13.08.2015

Please pay before:13.09.2015

BILL TO

Danya Foods Ltd.
Riyadh 11583
Saudi Arabia
Box 53164
Tel. +966 1498 1414
TEL# +966 1498 1414
Attn: Mukaram Ali Khan

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	Arla Infor SCE Implementation - First 30% Payment - EA Approval EA#158	USD	53,475
002	V.A.T 0%	USD	0
Fifty Three Thousand, Four Hundred and Seventy Five USD		USD	53,475

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