



INVOICE # SNS - 0016/19

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

Date: 31.01.2019

Please pay before:28.02.2019

BILL TO

SPAN Trading | P.O. Box 55397 | Dubai, UAE.
Tel# +971 4 2895011 | Fax # +971 4 2895022
Attn: Mr.Tarek Saoud
PO: 111111

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

Item#	Description	Currency	Amount
001	Test Invoices - First 50% Payment - Upon Signature of EA EA#1357	USD	20,000
002	V.A.T 0%	USD	0
Twenty Thousand USD and No Cents Only		USD	20,000

Notes:

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

As per invoice # .

Invoice 001 represents 80% of the total SPAN Invoice.

In case you need any further information regarding this invoice, please do not hesitate to contact Mrs. Micheline Daaboul by phone, fax or e-mail to: micheline.daaboul@sns-emea.com



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SHEET # 2261

CUSTOMER

PROJECT

USER

FROM

TO

STATUS

 SEARCH[Generate Transfer](#)

SHEET #	USER	CUSTOMER	PROJECT NAME	STATUS	FROM	TO	AMOUNT	BILLABLE	PAYABLE
02261	Micheline Daaboul	Aguezzant	Aguezzant Infor SCE 1043 Upgrade	Approved	01/02/2018	04/02/2018	500	500	500