

X



INVOICE # SNS - 0080/16

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

DATE: 01.03.2016

Please pay before: 01.04.2016

**BILL TO**

ABA

ABA Tower, Airport Road, P.O.Box  
 75, Doha - Qatar

TEL# +974 6005765

Attn: Varghese Thomas

**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	Alexandre Tarabay - Travel and Living Expenses - Expenses sheet # 00780 - 06/02/2016 - 11/02/2016	USD	716.994
002	V.A.T 0%	USD	0
Seven Hundred and Sixteen USD and Nine Hundred and Ninety Four Cents Only		USD	716.994

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