

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.03.2015

Please pay before: 30.04.2015

BILL TO

Almajdouie Logistics
P.O.BOX 336, DAMMAM
31411 Saudi Arabia
TEL# +966 13 8198170
Attn: Arie Anugrah

KINDLY REMIT TO

SNS APJ PTE. LTD.
Standard Chartered Bank (Singapore) Limited
16 Raffles Quay, #33-03 Hong Leong Build, Singapore 048581
Swift no: SCBLSG22
Account Number: 0106899805 (USD)
IBAN Number: LB7300560000/901966/461/002/012/02
6 Battery Road, #03-0, Singapore 049909
Bank Code: 7144
Bank Branch: 01

Item#	Description	Currency	Amount
001	Almajdouie Riyadh Warehouse Design - First 50% Payment - EA Approval EA#83	SAR	15,000
002	V.A.T 0%	SAR	0
Fifteen Thousand SAR		SAR	15,000

Notes:

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

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



INVOICE # SNS - 0097/15

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

Date: 30.03.2015

Please pay before: 30.04.2015

BILL TO

S.N.S.INT SAL (Offshore)
Beirut, Badaro, Sami El Solh St.,
Amine Khayat, Bldg, 4th Floor
Tel #: +961 1 388142

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	Almajdouie Riyadh Warehouse Design - First 50% Payment - EA Approval EA#83	SAR	12,000
002	V.A.T 0%	SAR	0
Twelve Thousand SAR		SAR	12,000

Notes:

As per invoice SNS APJ# [0007/15](#), this invoice represent 80 % of the total SNS APJ Invoice.
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