

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.12.2015

Please pay before: 30.01.2016

BILL TO

EBREX

World Trade Center I, Route de l'Aéroport 10
– CP 269, 1215 Geneva 15, Switzerland, VAT:
CHE-100.135.178

TEL# +41 22 318 43 61

Attn: Francesco Venturi

KINDLY REMIT TO

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar Group

Zouk Branch - Beirut - Lebanon

Swift no: AUDBLBBX

Account Number: 901966/461/002/012/02

IBAN Number: LB7300560000/901966/461/002/012/02

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Ebrex - Infor WM Implementation - First 50% Payment - Upon EA Approval EA#416	EUR	14,500
002	V.A.T 0%	EUR	0
Fourteen Thousand, Five Hundred EUR		EUR	14,500

Notes:

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

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