

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 28.02.2019

Please pay before: 31.03.2019

BILL TO

Aguettant
320, Avenue BERTHELOT 69008 Lyon - France
TEL# +33 4 78 77 36 90
Attn: Etienne Georges

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: LB730056000/901966/461/002/012/02
Beirut, Badaro, Sami El Solh St., Amine Khayat
Bldg., 4th Floor
Tel#: +961 70 112441

| Item# | Description | Currency | Amount |
|---|---|------------|---------------|
| 001 | Houda Nasser - Airfare/Visa and Travel Insurance Expenses EA#1344 | USD | 10,000 |
| 002 | V.A.T 0% | USD | 0 |
| Ten Thousand USD and No Cents Only | | USD | 10,000 |

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