

**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**

Barloworld Logistics (Pty) Ltd  
180 Katherine Street, Sandton  
2146, Johannesburg, South  
Africa

TEL# 123

Attn: Terrence Payne

**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	Mario Hadid - Airfare/Visa and Travel Insurance Expenses	USD	2,377
002	Serge Abou Slaiby - Airfare/Visa and Travel Insurance Expenses	USD	2,377
003	V.A.T 0%	USD	0
<b>Four Thousand, Seven Hundred and Fifty Four USD</b>		<b>USD</b>	<b>4,754</b>

**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 - 0047/15**

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

**Date:** 22.09.2015

Please pay before:22.10.2015

**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	Mario Hadid - Airfare/Visa and Travel Insurance Expenses	USD	2,020.45
002	Serge Abou Slaiby - Airfare/Visa and Travel Insurance Expenses	USD	2,020.45
003	V.A.T 0%	USD	0
Four Thousand and Fourty USD and Nine Cents Only		USD	4,040.9

**Notes:**

As per invoice SNSI# [0001/15](#), this invoice represent 85 % of the total SNSI 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