



INVOICE # SNS - 0061/15

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

**DATE:** 02.03.2015

Please pay before:02.04.2015

**BILL TO**

Ayezani

P.O.Box 85315, Jebel Ali South  
Zone, Dubai, UAE

TEL# +971 48861299

Attn: Selvaraj R.N

**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	Ayezani CKA - Infor WM Upgrade - Third 30% Payment - Upon Go-Live EA#180	USD	9,660
002	V.A.T 0%	USD	0
Nine Thousand, Six Hundred and Sixty USD		USD	9,660

**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