



INVOICE # SNS - 0140/18

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

DATE: 30.06.2018

Please pay before: 31.07.2018

BILL TO

ABA

ABA Tower, Airport Road, P.O.Box
75, Doha - Qatar

TEL# +974 6005765

Attn: Varghese Thomas

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,1st Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Houda Nasser - Airfare/Visa and Travel Insurance Expenses EA#973	USD	2,500
002	- Airfare/Visa and Travel Insurance Expenses		0
003	V.A.T 0%	USD	0
Two Thousand, Five Hundred USD and No Cents Only		USD	2,500

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