



INVOICE # SNS - 0505/18

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

DATE: 30.11.2018

Please pay before: 31.12.2018

BILL TO

A N Boukhater

A.N.Boukather Headquarters and
Service Center, Metn Express
Highway, Nahr El-Mote area, Jal
El-Dib (Metn) P.O.Box 70423,
Lebanon

TEL# +961 1 888298

Attn: Anthony Boukhater

PO: s

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	testt1 - Second 50% Payment - On a yearly basis starting from the deployment date on Live environment EA#1332	USD	12,233
002	V.A.T 0%	USD	0
Twelve Thousand, Two Hundred Thirty Three USD and No Cents Only		USD	12,233

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



EA #

A N

Boukhater-20181211-01371

Date

11/12/2018

Client LPO

Client Name

A N Boukhater

Client Manager

Anthony Boukhater

Bill To Contact Person

Anthony Boukhater

Bill To Address

A.N.Boukather Headquarters
and Service Center, Metn
Express Highway, Nahr
El-Mote area, Jal El-Dib
(Metn) P.O.Box 70423,
Lebanon

Item	Description	Currency	Amount
01	- Test Environment Installation - Integration of new schema creation and configuration - Integration changes for the new schema - Data Migration to new schema - Project Management	USD	5,600
Net Amount :			5,600 USD

Payment Terms:

1. An amount of 2,800 USD will be invoiced Upon Signature of EA
2. An amount of 2,800 USD will be invoiced Upon Completion of Work

Notes:

1. Invoices are due for payment within 30 days from the issue date
2. This EA is valid for 15 days from the submission date
3. The above fees are net of all taxes and withholding fees

Client Signature:



A.N. BOUKATHER