



INVOICE # SNS - 0457/18

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

DATE: 31.10.2018

Please pay before: 30.11.2018

BILL TO

Ahmad Tea

Ahmad Tea FZ LLC P.O. Box 35730
| Al Jazeera Al Hamra Free Zone |
Ras Al Khaimah | United Arab
Emirates.

TEL# +971 4 8811343

Attn: Praveen Perera

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	Ahmad Tea - TEST MAINTENANCE - From period 01-10-2018 To 2019-09-30	USD	997.26
002	V.A.T 0%	USD	0
Nine Hundred Ninety Seven USD and Twenty Six Cents Only		USD	997.26

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