

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.09.2015

Please pay before: 30.10.2015

BILL TO

Agility

P.O.Box 25418, Safat 25418, Kuwait

TEL# +974 4500017

Attn: Mohammad Habeeb

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	UCC RF Receiving - 100% Payment - Upon Completion of Work EA#254	USD	500
002	V.A.T 0%	USD	0
Five Hundred USD		USD	500

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 - 0096/15

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

Date: 30.09.2015

Please pay before: 30.10.2015

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	UCC RF Receiving - 100% Payment - Upon Completion of Work EA#254	USD	400
002	V.A.T 0%	USD	0
Four Hundred USD		USD	400

Notes:

As per invoice SNSI# [0011/15](#), this invoice represent 80 % 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