



INVOICE # SNS - 0006/14

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

DATE: 24.11.2014

Please pay before:24.12.2014

BILL TO

P.O.Box 666, Riyadh 21911, KSA

TEL#

Attn: Yasuhiko Kitaura

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	Test - 100% Payment - Upon EA Approval EA#30	USD	10,000
002	V.A.T 0%	USD	0
Ten Thousand USD		USD	10,000

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

