

INVOICE # SPAN-SCS-4587

BILL TO:
DCT Logistics Emirates LLC P.O. Box 18312 Dubai, United Arab Emirates Telephone : 971 4 2522709 Fax : 971 4 8831315
Mr. Aneesh Kumar

DATE	CLIENT CODE
29.03.2016	DCT
Payment Due On	
28.04.2016	

Item	Description	Currency	Amount
001	Capturing Case Pack Information - 100% Payment - Upon Completion of Development EA#449	USD	2,000.00

Kindly remit to SPAN Trading LLC Al Khaliji France S.A. Dubai Branch, IBAN : AE480170000020021300221 Cable: BANCOLIBA Swift Code: LICOAEAD	Amt. Due: USD 2,000.00
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Notes:

In case you need any further information regarding this invoice, please do not hesitate to contact

Mr. Zahi Bitar by phone, fax or e-mail to: zahi.bitar@span-group.com

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P.O.Box : 55397 Dubai - U.A.E.