

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.01.2016

Please pay before: 01.03.2016

BILL TO

MCT
P.O.Box 261075, Jafz, Dubai, UAE
TEL# 971 50 6564263
Attn: Rami Alameddine

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	- Airfare/Visa and Travel Insurance Expenses		0
002	V.A.T 0%	USD	0
Zero USD		USD	0

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
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 - 0007/16

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

Date: 30.01.2016

Please pay before: 01.03.2016

BILL TO

SNS APJ PTE. LTD.

Bank Name: NEAR EAST
COMMERCIAL BANK SAL

IBAN#: LB57 0012 2050 0265 2100
2460 2000

Swift: NECBLBBE

16Raffles Quay, #33-03 Hong Leong
Build

Singapore048581

Tel #: +961 1 900380

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	- Airfare/Visa and Travel Insurance Expenses		0
002	V.A.T 0%	USD	0
Zero USD		USD	0

Notes:

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