



**INVOICE # SNS - 0040/15**

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

**Date:** 30.05.2015

**Please pay before:**30.06.2015

**BILL TO**

Aramex

SPAN Trading | P.O. Box 55397 | Dubai, UAE.

Tel# +971 4 2895011 | Fax # +971 4 2895022

Attn: Mr.Tarek Saoud

**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

Item#	Description	Currency	Amount
001	BOOMI AS2 Adapter Support & Upgrade for One year - From period 2015-05-01 To 2016-04-30	USD	240
002	V.A.T 0%	USD	0
Two Hundred and Fourty US Dollars		USD	240

**Notes:**

As per invoice # [0040/15](#). This invoice represents 30% of the total SPAN Invoice.

In case you need any further information regarding this invoice, please do not hesitate to contact  
Mrs. Micheline Daaboul by phone, fax or e-mail to: [micheline.daaboul@sns-emea.com](mailto:micheline.daaboul@sns-emea.com)