

INVOICE # SNS APJ - 0005/15

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

Abdul Latif Jameel Heavy Equipment

PO Box 248 | Jeddah 21411 | Kingdom of Saudi Arabia

TEL# +966 12 272 3573

Attn: Ashraf M. Abdul Muti

KINDLY REMIT TO

SNS APJ PTE. LTD.

Standard Chartered Bank (Singapore) Limited

16Raffles Quay,#33-03 Hong Leong Build, Singapore048581

Swift no: SCBLSG22

Account Number: 0106899805 (USD)

IBAN Number: LB7300560000/901966/461/002/012/02

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144
Bank Branch: 01

Item#	Description	Currency	Amount
001	WBP in English in Dubai from 11 till 13 of May 2015 - 100% Payment - Completion of Work EA#181	USD	1,000
002	V.A.T 0%	USD	0
One Thousand USD		USD	1,000

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





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	WBP in English in Dubai from 11 till 13 of May 2015 - 100% Payment - Completion of Work EA#181	USD	800
002	V.A.T 0%	USD	0
Eight Hundred USD		USD	800

Notes:

As per invoice SNS APJ# <u>0005/15</u>, this invoice represent 80 % of the total SNS APJ 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