



Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

Date: 30.05.2015 **Please pay before:** 30.06.2015

BILL TO KINDLY REMIT TO

Deal Logistics S.N.S.INT SAL (Offshore)

P.O.Box 18601, Dubai, UAE Bank Audi - Audi Saradar Group

Zouk Branch - Beirut - Lebanon

TEL# +971 559910311 Swift no: AUDBLBBX

Attn: Margareta AbuRas 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	Portal Support & Upgrade fee for One Year - From period 2015-05-01 To 2016-04-30	USD	3,000
002	V.A.T 0%	USD	0
Three Thousand USD		USD	3,000

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



INVOICE # SNS - 0057/15

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

Date: 22.09.2015 Please pay before:22.10.2015

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	Portal Support & Upgrade fee for One Year - From period 2015-05-01 To 2016-04-30	USD	2,400
002	V.A.T 0%	USD	0
Two Thousand, Four Hundred USD		USD	2,400

Notes:

As per invoice SNSI# <u>0007/15</u>, this invoice represent 80 % of the total SNSI 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