

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

Deal Logistics

P.O.Box 18601, Dubai, UAE

TEL# +971 559910311

Attn: Margareta AbuRas

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	Boomi Support & Upgrade fee for One Year - From period 2015-05-01 To 2016-04-30	USD	5,000
002	V.A.T 0%	USD	0
Five Thousand USD		USD	5,000

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