



INVOICE # SNS - 0060/15

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

DATE: 30.01.2016

Please pay before:01.03.2016

BILL TO

Abu Issa

P.O.Box 6255, Doha, Qatar

TEL# +974 44466988

Attn: Ahmed Al-Tamimi

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	Additional Super User Training - 100% Payment - Completion of Work EA#206	USD	4,500
002	V.A.T 0%	USD	0
Four Thousand, Five Hundred USD		USD	4,500

Notes:

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