

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 31.01.2019

**Please pay before:** 28.02.2019

**BILL TO**

test houda  
houdanasser  
TEL# 71811801  
Attn: houdanasser

**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: LB730056000/901966/461/002/012/02**  
Beirut, Badaro, Sami El Solh St., Amine Khayat  
Bldg., 4th Floor  
Tel#: +961 70 112441

Item#	Description	Currency	Amount
001		USD	20
002		USD	20
003	V.A.T 0%	USD	0
<b>Fourty USD and No Cents Only</b>		<b>USD</b>	<b>40</b>

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.  
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](mailto:micheline.daaboul@sns-emea.com)



INVOICE # SNS - 0001/19

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

Date: 31.01.2019

Please pay before: 28.02.2019

**BILL TO**

SNS APJ PTE. LTD.  
16Raffles Quay,#33-03 Hong Leong  
Build  
Singapore048581  
Tel #: +961 1 900380

**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,1st Floor  
Tel: +961 1 884700

Item#	Description	Currency	Amount
001		USD	20
002		USD	20
003	V.A.T 0%	USD	0
Fourty USD and No Cents Only		USD	40

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Mrs. Micheline Daaboul at: [micheline.daaboul@sns-emea.com](mailto:micheline.daaboul@sns-emea.com)