

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.11.2018

Please pay before: 31.12.2018

BILL TO

FFS
Mara Block 3, Eldama Park, Peponi
Road, Westlands, Nairobi PO Box 17578 00500
TEL# + 254 20 257 3924
Attn: Arno Merwe
PO: d

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	Hosting Services Implementation - 100% Payment - Upon Signature of Proposal EA#1316	USD	1,500
002	V.A.T 0%	USD	0
One Thousand, Five Hundred USD and No Cents Only		USD	1,500

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