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**INVOICE # SNS - 0369/16****V.A.T No. 1320296-601**
Registration No.1801519**DATE:** 18.08.2016**Please pay before:** 01.01.1970**BILL TO**Abu Issa
P.O.Box 6255, Doha, Qatar
TEL# +974 44466988
Attn: Ahmed 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,1st Floor
Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Alexandre Tarabay - Travel and Living Expenses - Expenses sheet # 00411 - 23/07/2015 - 27/07/2015	USD	351.539
002	V.A.T 0%	USD	0
Three Hundred and Fifty One USD and Five Hundred and Thirty Nine Cents Only		USD	351.539

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