



INVOICE # SNS - 0119/15

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

DATE: 30.10.2015

Please pay before: 30.11.2015

**BILL TO**

Barloworld Logistics (Pty) Ltd  
180 Katherine Street, Sandton  
2146, Johannesburg, South Africa  
TEL# 123  
Attn: Terrence Payne

**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	Telkom SCE10 Implementation - Second 25% Payment - Upon finalizing the design phase EA#204	USD	49,750
002	Charbel Azzi - Airfare/Visa and Travel Insurance Expenses EA#204	USD	123,456
003	Ramy Khattar - Travel and Living Expenses - Expenses sheet # 00415 - 22/10/2015 - 23/10/2015	USD	789
004	V.A.T 0%	USD	0
One Hundred and Seventy Three Thousand, Nine Hundred and Ninety Five USD		USD	173,995

**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](mailto:micheline.daaboul@sns-emea.com)