



Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

Please pay before: 30.11.2016

BILL TO

NAT

7252 – AlYasmine, Unit No: 2,14th Floor, Riyadh 11325 – 2573 Saudi Arabia

TEL# +966 11 455 4685

Attn: Ahmed Omran Ahmed

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: LB7300560000/901966/461/002/012/02

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Wael El Mabsout - Travel and Living Expenses - Expenses sheet # 00133 - 11/03/2015 - 13/03/2015	SAR	189
002	V.A.T 0%	SAR	0
One Hundred and Eighty Nine SAR		SAR	189

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





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

Date: 30.10.2016 **Please pay before:** 30.11.2016

BILL TO

SNS APJ PTE. LTD.

Bank Name: NEAR EAST COMMERCIAL BANK SAL

IBAN#: LB57 0012 2050 0265 2100

2460 2000

Swift: NECBLBBE

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,4th Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Wael El Mabsout - Travel and Living Expenses - Expenses sheet # 00133 - 11/03/2015 - 13/03/2015	SAR	189
002	V.A.T 0%	SAR	0
One Hui	ndred and Eighty Nine SAR	SAR	189

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