

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.12.2016

Please pay before: 30.01.2017

BILL TO

ALOER

320, Avenue BERTHELOT 69008 Lyon - France

TEL# +33 4 78 94 50 54

Attn: Etienne Georges

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 # 01278 - 11/10/2016 - 14/10/2016	USD	685.91
002	Wael El Mabsout - Travel and Living Expenses - Expenses sheet # 01281 - 11/10/2016 - 13/10/2016	USD	23.54
003	Simon El Kousseifi - Travel and Living Expenses - Expenses sheet # 01384 - 20/11/2016 - 26/11/2016	EUR	1,303.63
004	Simon El Kousseifi - Travel and Living Expenses - Expenses sheet # 01353 - 18/10/2016 - 04/11/2016	USD	98.34
005	Simon El Kousseifi - Travel and Living Expenses - Expenses sheet # 01381 - 20/11/2016 - 26/11/2016	USD	69.3
006	Teddy Richa - Travel and Living Expenses - Expenses sheet # 01382 - 13/11/2016 - 26/11/2016	USD	265.01
007	Teddy Richa - Travel and Living Expenses - Expenses sheet # 01386 - 13/11/2016 - 26/11/2016	USD	1,385.47
008	Wael El Mabsout - Travel and Living Expenses - Expenses sheet # 01426 - 20/11/2016 - 26/11/2016	USD	792.42

009	Teddy Richa - Travel and Living Expenses - Expenses sheet # 01433 - 05/12/2016 - 17/12/2016	USD	891.99
010	Teddy Richa - Travel and Living Expenses - Expenses sheet # 01438 - 06/12/2016 - 16/12/2016	EUR	863.28
011	Teddy Richa - Travel and Living Expenses - Expenses sheet # 01434 - 05/12/2016 - 17/12/2016	USD	1,218.56
012	Wael El Mabsout - Travel and Living Expenses - Expenses sheet # 01441 - 20/11/2016 - 26/11/2016	USD	53.44
013	Teddy Richa - Travel and Living Expenses - Expenses sheet # 01431 - 05/12/2016 - 17/12/2016	USD	142.73
014	V.A.T 0%	USD	0
Seven Thousand, Seven Hundred and Ninety Three USD and Sixty Two Cents Only		USD	7,793.62

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



INVOICE # SNS - 0581/16

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

Date: 30.12.2016

Please pay before: 30.01.2017

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

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

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