



INVOICE # SNS - 0025/19

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

DATE: 30.11.2018

Please pay before: 31.12.2018

**BILL TO**

Arla  
Riyadh 11583, KSA, P.O. Box 53164  
TEL# 966 11498 1414  
Attn: Usman Vahab Beig

**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	Arla - Infor WM S&U - INFOR WM 11 ADDITIONAL, + 6% Escalation - From period 04-11-2018 To 2019-11-03	USD	6,371
002	V.A.T 0%	USD	0
Six Thousand, Three Hundred Seventy One USD and No Cents Only		USD	6,371

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