

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 31.10.2018

Please pay before: 30.11.2018

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: LB730056000/901966/461/002/012/02

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

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	test 2 - First 50% Payment - An invoice will be generated at month end and will include the time spent during that particular month EA#1285	EUR	50
002	V.A.T 0%	EUR	0
Fifty EUR and No Cents Only		EUR	50

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