



INVOICE # SNS - 0616/15

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

Date: 31.12.2015

Please pay before:31.01.2016

BILL TO

SPAN Trading | P.O. Box 55397 | Dubai, UAE.
Tel# +971 4 2895011 | Fax # +971 4 2895022
Attn: Mr.Tarek Saoud

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

Item#	Description	Currency	Amount
001	Nader Group - INFOR WM & BOOMI YEARLY S&U - INFOR ADDITIONAL 10 WM USERS, From period 2016-01-01 To 2016-12-31	USD	5,934.524
002	V.A.T 0%	USD	0
Five Thousand, Nine Hundred Thirty Four USD and Five Hundred Twenty Three Thousand, Seven Hundred Thirty Eight Cents Only		USD	5,934.524

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.

As per invoice # [4442](#).

Invoice 001 represents 25.454% of the total SPAN Invoice.

In case you need any further information regarding this invoice, please do not hesitate to contact
Mrs. Micheline Daaboul by phone, fax or e-mail to: micheline.daaboul@sns-emea.com