

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 02.03.2015

Please pay before: 02.04.2015

BILL TO

Al Safi Danone
P.O.Box 10525, Riyadh
11443- KSA
TEL# +96611874685
Attn: Medyen Adel
Khasawneh

KINDLY REMIT TO

SNS APJ PTE. LTD.
Standard Chartered Bank (Singapore) Limited
16Raffles Quay, #33-03 Hong Leong Build, Singapore 048581
Swift no: SCBLSG22
Account Number: 0106899805 (USD)
IBAN Number: LB7300560000/901966/461/002/012/02
6 Battery Road, #03-0, Singapore 049909
Bank Code: 7144
Bank Branch: 01

Item#	Description	Currency	Amount
001	Private Sessions - WBP and Warehousing Safety & Security - Second 50% Payment - Completion of Work EA#202	USD	4,500
002	V.A.T 0%	USD	0
Four Thousand, Five Hundred USD		USD	4,500

Notes:

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 - 0092/15

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

Date: 02.03.2015

Please pay before: 02.04.2015

BILL TO

S.N.S.INT SAL (Offshore)
Beirut, Badaro, Sami El Solh St.,
Amine Khayat, Bldg, 4th Floor
Tel #: +961 1 388142

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	Private Sessions - WBP and Warehousing Safety & Security - Second 50% Payment - Completion of Work EA#202	USD	3,600
002	V.A.T 0%	USD	0
Three Thousand, Six Hundred USD		USD	3,600

Notes:

As per invoice SNS APJ# [0003/15](#), this invoice represent 80 % of the total SNS APJ Invoice.
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