



INVOICE # SNS - 0133/16

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

DATE: 30.03.2016

Please pay before: 30.04.2016

**BILL TO**

Al Hokair  
P.O Box: 359, Riyadh 11411  
TEL# +966 114350000  
Attn: Rami Alameddine

**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	Mario Hadid - Airfare/Visa and Travel Insurance Expenses EA#399	USD	1,842.19
002	V.A.T 0%	USD	0
One Thousand, Eight Hundred and Fourty Two USD and Nineteen Cents Only		USD	1,842.19

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