



INVOICE # SNS - 0350/18

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

DATE: 31.01.2018

Please pay before: 28.02.2018

BILL TO

Invensys

2nd Industrial City,
Dammam-31943, Al-Khobar-31952,
KSA

TEL# 0

Attn: Pradeep Kumar

PO: 1

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	testt - 100% Payment - 2 Months after Completion of Go-Live EA#1229	USD	1
002	V.A.T 0%	USD	0
One USD and No Cents Only		USD	1

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