



INVOICE # SNS - 0115/15

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

DATE: 30.09.2015

Please pay before: 30.10.2015

BILL TO

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

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 - First 50% Payment - EA Approval EA#202	USD	4,500
002	V.A.T 0%	USD	0
Four Thousand, Five Hundred USD		USD	4,500

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