

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 31.01.2019

**Please pay before:** 28.02.2019

**BILL TO**

Aguettant  
320, Avenue BERTHELOT 69008 Lyon - France  
TEL# +33 4 78 77 36 90  
Attn: Etienne Georges

**KINDLY REMIT TO**

S.N.S.INT SAL (Offshore)  
Bank Audi - Audi Saradar Group  
Zouk Branch - Beirut - Lebanon  
Swift no: AUDBLBBX  
Account Number: 901966/461/002/012/02  
**IBAN Number: LB730056000/901966/461/002/012/02**  
Beirut, Badaro, Sami El Solh St., Amine Khayat  
Bldg., 4th Floor  
Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Aguettant - Premium Support Plan - From period 01-03-2023 To 2024-02-29	EUR	17,500
002	V.A.T 0%	EUR	0
<b>Seventeen Thousand, Five Hundred EUR and No Cents Only</b>		<b>EUR</b>	<b>17,500</b>

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.  
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](mailto:micheline.daaboul@sns-emea.com)