



**INVOICE # SNS - 0004/15**

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

**DATE:** 18.09.2015

Please pay before:18.10.2015

**BILL TO**

P.O.Box 25418, Safat 25418,  
Kuwait

TEL# +974 4500017

Attn: Mohammad Habeeb

**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	Changes to UCC RF Receiving - 100% Payment - Upon Completion of Work EA#96	USD	2,500
002	V.A.T 0%	USD	0
Two Thousand, Five Hundred USD		USD	2,500

**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](mailto:micheline.daaboul@sns-emea.com)