

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 30.10.2015

**Please pay before:** 30.11.2015

**BILL TO**

Extra

Al Khobar, King Faisal Str., P.O.Box76688,  
Khobar 31958, KSA

TEL# 0123456

Attn: Mazen Massalkhi

**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: LB7300560000/901966/461/002/012/02**

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Emile Bassil - Travel and Living Expenses - Expenses sheet # 00179 - 08/04/2015 - 09/04/2015	SAR	1,187
002	V.A.T 0%	SAR	0
<b>One Thousand, One Hundred and Eighty Seven SAR</b>		<b>SAR</b>	<b>1,187</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)