

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.09.2016

Please pay before: 30.10.2016

BILL TO

UTi (Egypt) Ltd.

Square 1258 D, Land 1 & 2 Sharaton
Buildings Heliopolis CAIRO Egypt

TEL# +20 2 22688550

Attn: Nour Saleh

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	Naji Abdel Khalek - Travel and Living Expenses - Expenses sheet # 00366 - 27/06/2015 - 10/07/2015	USD	376
002	Allen Zeidan - Airfare/Visa and Travel Insurance Expenses EA#272	USD	2
003	- Airfare/Visa and Travel Insurance Expenses		0
004	- Airfare/Visa and Travel Insurance Expenses		0
005	V.A.T 0%	USD	0
Three Hundred and Seventy Eight USD		USD	378

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