



INVOICE # SNS - 0109/19

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

DATE: 31.03.2019

Please pay before: 30.04.2019

**BILL TO**

Al Talayi  
Palestine St., Bridgestone Bldg,  
P.O.Box 42196, Jeddah 21541, KSA

TEL# 966 12 6600283

Attn: Mohamed Shahed

**KINDLY REMIT TO**

Supply Network Solutions (S.N.S) (Offshore) SAL

Bank Name: Bank Of Beirut - Bauchrieh Branch

Account# :4040164905400

IBAN#: LB42 0075 0000 0004 0401 6490 5400

Swift: BABELBBE

Beirut, Sed El Bauchrieh, Electricity Street

Hachem Center,1st Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Al Talayi - Boomi Support & Upgrade for One Year - From period 02-04-2019 To 2019-07-01	EUR	3,605
002	V.A.T 0%	EUR	0
Three Thousand, Six Hundred Five EUR and No Cents Only		EUR	3,605

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