



INVOICE # SNS - 0078/18

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

Date: 28.02.2018

Please pay before:31.03.2018

BILL TO

SPAN Trading | P.O. Box 55397 | Dubai, UAE.
Tel# +971 4 2895011 | Fax # +971 4 2895022
Attn: Mr.Tarek Saoud

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,1st Floor

Item#	Description	Currency	Amount
001	Malek Safa - Airfare/Visa and Travel Insurance Expenses EA#819	USD	2,108.86
002	Malek Safa - Travel and Living Expenses - Expenses sheet # 01924 - 05/08/2017 - 11/08/2017	USD	109.702
003	Malek Safa - Travel and Living Expenses - Expenses sheet # 02004 - 21/09/2017 - 28/09/2017	USD	149.177
004	V.A.T 0%	USD	0
Two Thousand, Three Hundred Sixty Seven USD and Seven Hundred Thirty Nine Cents Only		USD	2,367.739

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.

As per invoice # .

Invoice 001 represents 100% of the total SPAN Invoice.

Invoice 002 represents 100% of the total SPAN Invoice.

Invoice 003 represents 100% of the total SPAN Invoice.

In case you need any further information regarding this invoice, please do not hesitate to contact

Mrs. Micheline Daaboul by phone, fax or e-mail to: micheline.daaboul@sns-emea.com