



INVOICE # SNS - 0019/15

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

DATE: 01.01.1970

Please pay before:20.10.2015

BILL TO

ABA Tower, Airport Road, P.O.Box
75, Doha - Qatar

TEL# +974 6005765

Attn: Varghese Thomas

KINDLY REMIT TO

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

Bank Name: Bank Of Beirut - Bauchrieh Branch
RAMY_N_A

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	Migration of Boomi Nestle server to a new server - 100% Payment - Completion of Work EA#293	USD	5,000
002	V.A.T 0%	USD	0
Five Thousand USD		USD	5,000

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