



INVOICE # SNS - 0111/15

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

DATE: 30.09.2015

Please pay before: 30.10.2015

BILL TO

Basamh Trading & Industrial Group

P.O.: Box 427 Jeddah 21411, KSA

TEL# + 966 12 6606668

Attn: Osama M. S. Qadi

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,4th Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	WBP In-house Training in Arabic - First 50% Payment - EA Approval EA#275	USD	3,000
002	WBP In-house Training in Arabic - Second 50% Payment - Upon Completion of Work EA#275	USD	3,000
003	V.A.T 0%	USD	0
Six Thousand USD		USD	6,000

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