



INVOICE # SNS - 0150/17

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

DATE: 30.06.2017

Please pay before: 31.07.2017

**BILL TO**

ABA

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

IBAN#: LB77 0075 0000 0001 1401 6490 5400

Swift: BABELBBE

Beirut, Sed El Bauchrieh, Electricity Street

Hachem Center,1st Floor

Tel: +961 1 884700

| Item#   | Description  | Currency | Amount  |
|---|--|----------|---------|
| 001   | Mohammed Itani - Airfare/Visa and Travel Insurance Expenses EA#605                             | USD      | 640     |
| 002   | Mohammed Itani - Travel and Living Expenses - Expenses sheet # 01632 - 12/03/2017 - 30/03/2017 | USD      | 1,856.4 |
| 003   | V.A.T 0%   | USD      | 0       |
| Two Thousand, Four Hundred Ninety Six USD and Four Cents Only |  | USD      | 2,496.4 |

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