



Date: 30.09.2018 Please pay before:31.10.2018

<b>BILL TO</b>	<b>KINDLY REMIT TO</b>
SPAN Trading   P.O. Box 55397   Dubai, UAE.	Supply Network Solutions (S.N.S) (Offshore) SAL
Tel# +971 4 2895011   Fax # +971 4 2895022	Bank Name: Bank Of Beirut - Bauchrieh Branch
Attn: Mr.Tarek Saoud	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	Infor SCE 11 Implementation & Integration (E-Mirsal 2) - Fourth 34% Payment - Upon Completion of Go-Live Phase EA#1129	AED	176,473.6
002	V.A.T 0%	AED	0
One Hundred Seventy Six Thousand, Four Hundred Seventy Three AED and Six Cents Only		AED	176,473.6

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.  
As per invoice # .  
Invoice 001 represents 80% 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

