



INVOICE # SNS - 0113/19

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

DATE: 30.06.2019

Please pay before: 31.07.2019

**BILL TO**

AbdulWahed Co.  
ABA Tower, Airport Road, P.O.Box  
75, Doha - Qatar  
  
TEL# +974 6005765  
  
Attn: Varghese Thomas  
  
PO: na

**KINDLY REMIT TO**

Supply Network Solutions (S.N.S) (Offshore) SAL  
  
Bank Name: Bank Of Beirut - Bauchrieh Branch  
  
Account# :1140164905400  
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	test - 100% Payment - Upon Completion of Work EA#1457	USD	4,000
002	V.A.T 0%	USD	0
Four Thousand USD and No Cents Only		USD	4,000

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

SHEET # 2261

CUSTOMER

PROJECT

USER

FROM

TO

STATUS

 SEARCH[Generate Transfer](#)

SHEET #	USER	CUSTOMER	PROJECT NAME	STATUS	FROM	TO	AMOUNT	BILLABLE	PAYABLE
02261	Micheline Daaboul	Aguezzant	Aguezzant Infor SCE 1043 Upgrade	Approved	01/02/2018	04/02/2018	500	500	500