



INVOICE # SNS - 0331/17

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

DATE: 30.09.2017

Please pay before: 31.10.2017

**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	TechnoGym and Pallet Billing - Second 50% Payment - Upon Go-Live completion EA#539	USD	14,879.5
002	V.A.T 0%	USD	0
Fourteen Thousand, Eight Hundred Seventy Nine USD and Five Cents Only		USD	14,879.5

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



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Item#	Description	Currency	Amount
001	Integration with Oracle EBS - Third 30% Payment - upon Go-Live or 2 months from sign-off if the go-live is delayed due to reasons not related to SNS EA#605	USD	37,500
002	V.A.T 0%	USD	0
Thirty Seven Thousand, Five Hundred USD and No Cents Only		USD	37,500

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