

## **INVOICE # SNSI - 0002/15**

Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

> Bank Audi - Audi Saradar

Group

Zouk

Branch -

Beirut -Lebanon Swift no:

**AUDBLBBX** 

**Date:** 02.03.2015 **Please pay before:** 02.04.2015

BILL TO KINDLY REMIT TO

S.N.S.INT SAL (Offshore)

Areej
P.O.Box 22, Rusayl, Postal
Code 124, Sultanate of

TEL# +968-24448039

Oman

Attn: Arul Salvan Account Number: 901966/461/002/012/02

IBAN Number: LB7300560000/901966/461/002/012/02

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Simon El Kosseifi - Travel and Living Expenses - Expenses sheet # 00239 - 03/05/2015 - 15/05/2015	USD	217
002	V.A.T 0%	USD	0
Two Hundred and Seventeen USD		USD	217

Notes:

Please ensure all Bank Charges are paid by your company, so that the amount we receive reflects the invoice amounts.

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