



INVOICE # SNS - 0006/16

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

DATE: 30.10.2016

Please pay before: 30.11.2016

BILL TO

NAT

7252 – AlYasmine, Unit No: 2,14th
Floor, Riyadh 11325 – 2573 Saudi
Arabia

TEL# +966 11 455 4685

Attn: Ahmed Omran Ahmed

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,4th Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Wael El Mabsout - Travel and Living Expenses - Expenses sheet # 00092 - 12/01/2015 - 16/01/2015	SAR	3,082
002	V.A.T 0%	SAR	0
Three Thousand and Eighty Two SAR		SAR	3,082

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