

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 01.03.2016

Please pay before: 01.04.2016

BILL TO

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

KINDLY REMIT TO

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar Group

Zouk Branch - Beirut - Lebanon
Swift no: AUDBLBBX
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	Alexandre Tarabay - Travel and Living Expenses - Expenses sheet # 00779 - 06/02/2016 - 11/02/2016	USD	174
002	V.A.T 0%	USD	0
One Hundred and Seventy Four USD		USD	174

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
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