

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 30.09.2016

**Please pay before:** 30.10.2016

**BILL TO**

UTi (Egypt) Ltd.

Square 1258 D, Land 1 & 2 Sharaton  
Buildings Heliopolis CAIRO Egypt

TEL# +20 2 22688550

Attn: Nour Saleh

**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	Naji Abdel Khalek - Travel and Living Expenses - Expenses sheet # 00366 - 27/06/2015 - 10/07/2015	USD	376
002	Allen Zeidan - Airfare/Visa and Travel Insurance Expenses EA#272	USD	2
003	- Airfare/Visa and Travel Insurance Expenses		0
004	- Airfare/Visa and Travel Insurance Expenses		0
005	V.A.T 0%	USD	0
<b>Three Hundred and Seventy Eight USD</b>		<b>USD</b>	<b>378</b>

**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



**INVOICE # SNS - 0084/15**

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

**Date:** 30.09.2016

**Please pay before:** 30.10.2016

**BILL TO**

SNS APJ PTE. LTD.

Bank Name: NEAR EAST  
COMMERCIAL BANK SAL

IBAN#: LB57 0012 2050 0265 2100  
2460 2000

Swift: NECBLBBE

16Raffles Quay, #33-03 Hong Leong  
Build

Singapore048581

Tel #: +961 1 900380

**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	Naji Abdel Khalek - Travel and Living Expenses - Expenses sheet # 00366 - 27/06/2015 - 10/07/2015	USD	376
002	Airfare/Visa and Travel Insurance Expenses EA#272	USD	2
003	- Airfare/Visa and Travel Insurance Expenses		0
004	- Airfare/Visa and Travel Insurance Expenses		0
005	V.A.T 0%	USD	0
Three Hundred and Seventy Eight USD		USD	378

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