



INVOICE # SNS - 0158/17

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

DATE: 31.01.2017

Please pay before: 28.02.2017

BILL TO

Abbar Foods

Cold Stores Building, Hind Bint Al
Walid Street, Petromin Area 2495,
Jeddah, KSA

TEL# 966126485011

Attn: Sankie Hancke

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	test EA#178 - Billable Hours: 1.00	AUD	1
002	V.A.T 0%	AUD	0
One AUD and No Cents Only		AUD	1

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