



INVOICE # SNS - 0107/15

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

Date: 30.09.2015

Please pay before:30.10.2015

BILL TO

SPAN Trading | P.O. Box 55397 | Dubai, UAE.
Tel# +971 4 2895011 | Fax # +971 4 2895022
Attn: Mr.Tarek Saoud

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

Item#	Description	Currency	Amount
001	Ayezani CKA - Infor WM Upgrade - First 30% Payment - EA Approval EA#180	USD	7,728
002	- Airfare/Visa and Travel Insurance Expenses		0
003	V.A.T 0%	USD	0
Seven Thousand, Seven Hundred and Twenty Eight US Dollars		USD	7,728

Notes:

As per invoice # [0107/15](#). This invoice represents 80% of the total SPAN Invoice.
In case you need any further information regarding this invoice, please do not hesitate to contact
Mrs. Micheline Daaboul by phone, fax or e-mail to: micheline.daaboul@sns-emea.com