

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 31.12.2018

Please pay before: 31.01.2019

BILL TO

Aguettant
320, Avenue BERTHELOT 69008 Lyon - France
TEL# +33 4 78 77 36 90
Attn: Etienne Georges
PO: SO-158-159

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: LB730056000/901966/461/002/012/02
Beirut, Badaro, Sami El Solh St., Amine Khayat
Bldg., 4th Floor
Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Aguettant - Phase 2 Remote Support - 100% Payment - Upon Signature of EA EA#1165	EUR	5,652.5
002	V.A.T 0%	EUR	0
Five Thousand, Six Hundred Fifty Two EUR and Five Cents Only		EUR	5,652.5

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