



## INVOICE # OSNS -

**Date:** 31.12.2016

**Please pay before:**31.01.2017

### 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,1st Floor

Item#	Description	Currency	Amount
001	A N Boukhater - SIP AMC - From period 17-06-2017 To 2018-06-16	USD	670.4
002	V.A.T 0%	USD	0
Six Hundred Seventy US Dollars and Four Cents Only		USD	670.4

### Notes:

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

As per invoice # .

Invoice 001 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](mailto:micheline.daaboul@sns-emea.com)