



**INVOICE # SNS - 0015/15**

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

**DATE:** 18.09.2015

Please pay before:18.10.2015

**BILL TO**

P.O.Box 6255, Doha, Qatar

TEL# +974 44466988

Attn: Ahmed Al-Tamimi

**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	Alexandre Tarabay - Airfare/Visa and Travel Insurance Expenses	USD	887.24
002	V.A.T 0%	USD	0
Eight Hundred and Eighty Seven USD and Twenty Four Cents Only		USD	887.24

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



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**User Name:** Alexandre Tarabay

**Sheet Id:** 00065

**Customer:** Abu Issa

**Project** Abu Issa Holding - Infor  
**Description:** WM 10 Implementation

**From Date:** 31/01/2015

**To Date:** 05/02/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation		2,875	QAR	0.2746	789.13	05/02/2015	Yes	No
2	Visa Fees		100	QAR	0.2746	27.448	31/01/2015	Yes	No
TRANSPORTATION (USD)			0	Total Amount (USD)				816.578	
PM Signature	PHONE & INTERNET (USD)		0	Total Amount Billable (USD)				816.578	
	MEALS (USD)		0	Total Amount Payable (USD)				0	
HR Signature	MISC (USD)		816.578						

