



INVOICE # SNS - 0041/15

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

DATE: 30.05.2015

Please pay before:30.06.2015

BILL TO

Aramex

TEL# +971 4 2865000

Attn: Koshy Abraham

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	Portal Support & Upgrade for UAE and Egypt for 1 year - From period 2015-05-18 To 2016-05-17	USD	1,725
002	V.A.T 0%	USD	0
One Thousand, Seven Hundred and Twenty Five USD		USD	1,725

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