



## INVOICE # OSNS - 0004/18

Date: 31.03.2018

Please pay before:30.04.2018

### BILL TO

SPAN Trading | P.O. Box 55397 | Dubai, UAE.

Tel# +971 4 2895011 | Fax # +971 4 2895022

Attn: Mr.Tarek Saoud

PO: 027/FEB-18/B

### 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	Deal - WMS Support for VIVA - Second 50% Payment - Upon Completion of on-site work - PO#027/FEB-18/B EA#1094	USD	6,600
002	V.A.T 0%	USD	0
Six Thousand, Six Hundred USD and No Cents Only		USD	6,600

### 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)