



INVOICE # SNS - 0038/17

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

DATE: 30.03.2017

Please pay before: 30.04.2017

BILL TO

Al Talayi
Palestine St., Bridgestone Bldg,
P.O.Box 42196, Jeddah 21541, KSA
TEL# 966 12 6600283
Attn: Mohamed Shahed

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
Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Claudine Daaboul - Airfare/Visa and Travel Insurance Expenses EA#432	USD	650
002	V.A.T 0%	USD	0
Six Hundred and Fifty USD		USD	650

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