



INVOICE # SNS - 0455/18

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

DATE: 30.09.2018

Please pay before: 31.10.2018

BILL TO

Al Mulla Group Holding Co. KSCC
P.O.Box 177 Safat13002, Kuwait
TEL# +965 2225 0888
Attn: Fahad Al Khatrash

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	Test of SNS NET Share - 100% Payment - Upon Signature of EA EA#1287	USD	5,000
002	V.A.T 0%	USD	0
Five Thousand USD and No Cents Only		USD	5,000

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