



INVOICE # SNS - 0052/16

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

Date: 30.01.2016

Please pay before:01.03.2016

BILL TO

SPAN Trading | P.O. Box 55397 | Dubai, UAE.
Tel# +971 4 2895011 | Fax # +971 4 2895022
Attn: Mr.Tarek Saoud

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

Item#	Description	Currency	Amount
001	ABA Infor SCE 104 Upgrade - Second 30% Payment - Upon Finalizing the SOP Document EA#428	USD	61,200
002	ABA Infor SCE 104 Upgrade - Third 20% Payment - Upon Go-Live EA#428	USD	30,600
003	ABA Infor SCE 104 Upgrade - Fourth 10% Payment - Upon Go-Live of Second Roll-out EA#428	USD	10,200
004	V.A.T 0%	USD	0
One Hundred and Two Thousand US Dollars		USD	102,000

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.

Invoice 002 represents 60% of the total SPAN Invoice.

Invoice 003 represents 40% 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