

Date: 31.01.2017

Please pay before: 28.02.2017

**BILL TO**

Abu Issa  
P.O.Box 6255, Doha, Qatar  
TEL# +974 44466988  
Attn: Ahmed Al-Tamimi

**KINDLY REMIT TO**

SNS AUST

Item#	Description	Currency	Amount
001	Abulssa - ZCount - Second 50% Payment - Upon Completion of Work EA#880	USD	9,191
002	GST @ 10%	USD	919.1
Nine Thousand, One Hundred Ninety One USD and No Cents Only		USD	9,191

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.  
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



Date: 31.01.2017

Please pay before: 28.02.2017

**BILL TO**

SNS APJ PTE. LTD.

**KINDLY REMIT TO**

Supply Network Solutions (S.N.S) (Offshore) SAL

16Raffles Quay,#33-03 Hong Leong  
Build  
Singapore048581  
Tel #: +961 1 900380

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	Abulssa - ZCount - Second 50% Payment - Upon Completion of Work EA#880	USD	7,812.35
002	V.A.T 0%	USD	0
Seven Thousand, Eight Hundred Twelve USD and Thirty Five Cents Only		USD	7,812.35

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.  
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](mailto:micheline.daaboul@sns-emea.com)