



INVOICE # SNS - 0029/15

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

Date: 30.07.2015

Please pay before:30.08.2015

BILL TO

Al Yasra
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	Infor WMS S&U for the 5 additional User Licenses for KSA Operation - From period 2015-07-01 To 2016-06-30	USD	749.063
002	V.A.T 0%	USD	0
Seven Hundred and Fourty Nine US Dollars and Six Hundred and Twenty Five Cents Only		USD	749.063

Notes:

As per invoice # [0029/15](#). This invoice represents 25% 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