

مصرف لبنان

BANQUE DU LIBAN

Procurement Unit

Number: 11753

Beirut April 8, 2024

Purchase Order

Messer's Oracle Systems Limited

Subject: ITMC-Supply Chain renewal - From 21/4/2025 till 20/4/2026

Attention: Mrs. Sohaila El Missiry

Please be notified that your offer (support service number: 4074783 regarding the Supply Chain Renewal from 21/4/2025 to 20/4/2026) is approved by Banque du Liban for the amount of // 16,182.95 \$ // (only sixteen thousand one hundred eighty-two US dollars and 95 cents)

Note: Offer attached.

Best Regards,

Director of Purchasing Unit

Zeina Fayad



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TAX INVOICE

Total Amount 16,182.95
Due Date 09-JUL-2025
Invoice Number 290083767

PO Number 11753
Invoice Date 10-MAY-2025
Payment Terms Net Due in 60 Days
Contract Number 4074783
End User Banque Du Liban

Subtotal 16,182.95
Tax (0.00%) 0.00
Total 16,182.95 USD

Payment Instructions

Reference Invoice Number: 290083767

Wire Funds To

BNP Paribas USA
ACCT: 0200 629861 005 41
SWIFT Code: BNPAUS3NXXX
ABA (Wire or ACH): 026007689
ABA (CHIPS): 0768

Bill To

Banque Du Liban
Issam Hajj Ali
Information Technology Masref Loubnan
Street
Masref Loubnan Building A
LB 11-5544 Fourth
Beirut
Lebanon

Ship To

Banque Du Liban
IT Stock, IT Store Room Masref Loubnan
Street Masref, Building A LB
11-5544 Beirut
Lebanon

Special Instructions

No.	Description	Qty	Unit Price (USD)	Amount (USD)	Tax (USD)	Unit Price (AED)	Amount (AED)	Tax (AED)	Tax Rate
	Software Update License & Support; 21-APR-2025 - 20-APR-2026	1	16,182.95	16,182.95	0.00	59,431.90	59,431.90	0.00	0.00

Tax(AED) 0.00

Total (AED) 59,431.90

Exchange Rate: 3.672500



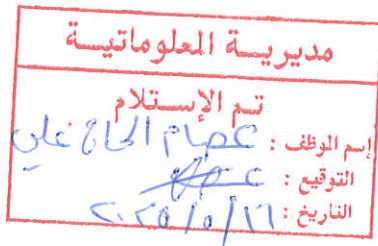
collections_ae@oracle.com
Oracle Systems Limited - Dubai Internet City
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Tax Reg. No.: 104795931500003

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TAX INVOICE

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Please beware of phishing attempts. Should you have any questions or concerns about your invoice, please contact your Oracle collections department for assistance.