

Total Amount 18,856.28 Due Date 09-JUL-2024 Invoice Number 290059969

PO Number 11486  
Invoice Date 10-MAY-2024  
Payment Terms Net Due in 60 Days  
Contract Number 20781734  
End User Banque Du Liban

Subtotal 18,856.28  
Tax (0.00%) 0.00

Total 18,856.28 USD

مديرية المعلوماتية  
تم الاستلام  
إلى: عماد علي  
إلى: عماد علي  
التاريخ: ٢٠٢٤/٦/١٥

Payment Instructions

Reference Invoice Number: 290059969  
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 Hajji Ali  
Banque du Liban Str., P.O.Box 11-5544 Beirut,  
Lebanon  
BEIRUT  
Lebanon  
Ship To  
Banque Du Liban  
Masraf Loubnan Street  
Beirut  
Lebanon

Special Instructions

| Qty | Unit Price (USD) | Amount (USD) | Tax (USD) | Unit Price (AED) | Amount (AED) | Tax (AED) | Tax Rate |
|-----|------------------|--------------|-----------|------------------|--------------|-----------|----------|
| 1   | 18,856.28        | 18,856.28    | 0.00      | 69,249.69        | 69,249.69    | 0.00      | 0.00     |

Tax(AED) 0.00

Total (AED) 69,249.69

Exchange Rate: 3.672500



ORACLE

TAX INVOICE

290059969

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