

Total Amount 16,182.95
Due Date 26-JUL-2024
Invoice Number 290060797

PO Number 11495
Invoice Date 27-MAY-2024
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

مديرية المعلوماتية
تم الاستلام
إسم الموظف : عاصم حاجي علي
التوقيع : عاصم حاجي علي
التاريخ : 2024/07/13

Payment Instructions

Reference Invoice Number: 290060797
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

Qty	Unit Price (USD)	Amount (USD)	Tax (USD)	Unit Price (AED)	Amount (AED)	Tax (AED)	Tax Rate
1	16,182.95	16,182.95	0.00	59,431.90	59,431.90	0.00	0.00

Software Update License & Support; 21-
APR-2024 - 20-APR-2025

Tax(AED) 0.00

Total (AED) 59,431.90

Exchange Rate: 3.672500



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Tax Reg. No.: 100067257400003

Oracle Systems Limited - Dubai Internet City

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