

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 30.01.2016

**Please pay before:** 01.03.2016

**BILL TO**

Infor Argentina  
Infor Chile, Av Apoquindo  
3910, Piso 8, Las  
condes-Santiago, Chile  
TEL# +54 11 4010 8057  
Attn: Fabian Panza

**KINDLY REMIT TO**

SNS APJ PTE. LTD.  
  
Standard Chartered Bank (Singapore) Limited  
  
16 Raffles Quay, #33-03 Hong Leong Build, Singapore 048581  
Swift no: SCBLSG22  
Account Number: 0106899805 (USD)  
6 Battery Road, #03-0, Singapore 049909  
Bank Code: 7144  
Bank Branch: 01

Item#	Description	Currency	Amount
001	Andreani - WMS Implementation - January Invoice EA#116	USD	3,470.12
002	V.A.T 0%	USD	0
<b>Three Thousand, Four Hundred and Seventy USD and Twelve Cents Only</b>		<b>USD</b>	<b>3,470.12</b>

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.  
Please ensure all Bank Charges are paid by your company, so that the amount we receive reflects the invoice amounts.  
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)