

TAX INVOICE



INVOICE # APJ - 0006/18

GST Reg No: 201323119E

Date: 31.01.2018

Please pay before: 28.02.2018

BILL TO

S.N.S.INT SAL (Offshore)
Beirut, Badaro, Sami El Solh
St., Amine Khayat

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	ALOER(SNSI-0002/18) - OTX Logistics (SNSI-0004/18) - OTX Logistics (SNSI-0007/18) - Aloer (SNSI-095/17)	EUR	35,647
002	GST @ 0% (Services Outside Singapore)	EUR	0
Thirty Five Thousand, Six Hundred Fourty Seven EUR and No Cents Only		EUR	35,647

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