

INVOICE # SNS APJ - 0009/15

Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

Please pay before:01.03.2016

BILL TO

Al Nahda International FZCO

P.O.Box 18312, Jebel Ali, Dubai, UAE

Dubai, UAL

TEL# 0

Attn: Manish Mehra

KINDLY REMIT TO

SNS APJ PTE. LTD.

Standard Chartered Bank (Singapore) Limited

16Raffles Quay,#33-03 Hong Leong Build, Singapore048581

Swift no: SCBLSG22

Account Number: 0106899805 (USD)

IBAN Number: LB7300560000/901966/461/002/012/02

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144 Bank Branch: 01

Item#	Description	Currency	Amount
001	DCT - ACE Integration Support - 100% Payment - Upon Go-Live EA#274	USD	5,610
002	V.A.T 0%	USD	0
Five Thousand, Six Hundred and Ten USD		USD	5,610

Notes:

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





V.A.T No. 1320296-601 Registration No.1801519

Date: 30.01.2016 **Please pay before:** 01.03.2016

BILL TO

S.N.S.INT SAL (Offshore)

Beirut, Badaro, Sami El Solh St.,

Amine Khayat, Bldg, 4th Floor

Tel #: +961 1 388142

KINDLY REMIT TO

Supply Network Solutions (S.N.S) (Offshore) SAL

Bank Name: Bank Of Beirut - Bauchrieh Branch

IBAN#: LB77 0075 0000 0001 1401 6490 5400

Swift: BABELBBE

Beirut, Sed El Bauchrieh, Electricity Street

Hachem Center,4th Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	DCT - ACE Integration Support - 100% Payment - Upon Go-Live EA#274	USD	4,488
002	V.A.T 0%	USD	0
Four The	ousand, Four Hundred and Eighty Eight USD	USD	4,488

Notes:

As per invoice SNS APJ# <u>0009/15</u>, this invoice represent 80 % of the total SNS APJ Invoice. 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