

TAX INVOICE



INVOICE # SNS AUST - 0004/19

ABN 123 572 841

Date: 31.01.2019

Please pay before: 28.02.2019

BILL TO

test houda
houdanasser
TEL# 71811801
Attn: houdanasser

KINDLY REMIT TO

SNS AUST
CommonwealTh Bank
49 Puckle St, Moonee Ponds VIC 3039, Australia Branch
BSB Code: 063-147
Account #: 1077 1901
Suite 904 , 84 Pitt Street , SYDNEY NSW 2000
Swift: CTBAU2S

Item#	Description	Currency	Amount
001		USD	1,000
002	GST @ 10%	USD	100
One Thousand, One Hundred USD and No Cents Only		USD	1,100

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
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