

INVOICE # SNS APJ -0025/17

Capital USD 20,000.00 R.C.No.

1803529 Tax registration No. 2043058

Date: 30.06.2017 **Please pay before:**31.07.2017

BILL TO KINDLY REMIT TO

A N Boukhater SNS APJ PTE. LTD.

A.N.Boukather Headquarters and Service Center, Metn Express Highway, Nahr El-Mote area, Jal El-Dib (Metn) P.O.Box 70423, Lebanon

TEL# +961 1 888298

Attn: Anthony Boukhater

Standard Chartered Bank (Singapore) Limited

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

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	A N Boukhater - Infor WM AMC - + 3% Escalation From period 17-06-2021 To 2022-06-16	USD	4,462
002	V.A.T 0%	USD	0
Four The	ousand, Four Hundred Sixty Two USD and No Cents Only	USD	4,462

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