

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.03.2016

Please pay before: 30.04.2016

BILL TO

Dematic Pty Ltd
24 Narabang Way, Belrose
NSW, 2085 Australia
TEL# +61 2 9486 5479
Attn: Allan Davies

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	Dematic AU SW T&M Support - 100% Payment for the month of March 2016 EA#232	USD	503.125
002	V.A.T 0%	USD	0
Five Hundred and Three USD and One Hundred and Twenty Five Cents Only		USD	503.125

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



INVOICE # SNS - 0441/16

V.A.T No. 1320296-601

Registration No.1801519

Date: 30.03.2016

Please pay before: 30.04.2016

BILL TO

SNS APJ PTE. LTD.

Bank Name: Standard Chartered
Bank (Singapore) Limited

Account Number: 0106899805
(USD)

Swift: SCBLSG22

16Raffles Quay,#33-03 Hong Leong

Build, Singapore048581

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,1st Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Dematic AU SW T&M Support - 100% Payment for the month of March 2016 EA#232	USD	427.656
002	V.A.T 0%	USD	0
Four Hundred and Twenty Seven USD and Sixty Five Thousand, Six Hundred and Twenty Five Cents Only		USD	427.656

Notes:

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

As per invoice SNS APJ# [0060/16](#), this invoice represent 85 % 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