

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

ALOER

320, Avenue BERTHELOT 69008 Lyon - France

TEL# +33 4 78 94 50 54

Attn: Etienne Georges

KINDLY REMIT TO

SNS AUST

Item#	Description	Currency	Amount
001	TEST CURRENCY - 100% Payment - Upon Completion of UAT Phase EA#943	EUR	1,000
002	GST @ 10%	EUR	100
One Thousand EUR and No Cents Only		EUR	1,000

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