

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

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 Tho	ousand, 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