

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

Ahmad Tea

Ahmad Tea FZ LLC P.O. Box 35730 | Al
Jazeera Al Hamra Free Zone | Ras Al Khaimah
| United Arab Emirates.

TEL# +971 4 8811343

Attn: Praveen Perera

KINDLY REMIT TO

SNS AUST

| Item# | Description | Currency | Amount |
|-------------------------------------|--|----------|--------|
| 001 | Ahmad Tea - SCE Consulting - 100% Payment - Upon Signature of EA EA#834 | USD | 5,000 |
| 002 | GST @ 10% | USD | 500 |
| Five Thousand USD and No Cents Only | | USD | 5,000 |

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

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO**KINDLY REMIT TO**

SNS APJ PTE. LTD.

16Raffles Quay,#33-03 Hong Leong
Build

Singapore048581

Tel #: +961 1 900380

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 | Ahmad Tea - SCE Consulting - 100% Payment - Upon Signature of EA EA#834 | USD | 4,250 |
| 002 | V.A.T 0% | USD | 0 |
| Four Thousand, Two Hundred Fifty USD and No Cents Only | | USD | 4,250 |

Notes:

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