

TAX INVOICE



INVOICE # SNS AUST - 0005/17

ABN 123 572 841

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

Amethyst Group
Amethyst House Fletcher's
Way Wellesbourne Warwickshire CV35 9HD
TEL# +44 7964 535738
Attn: Jason Illingworth

KINDLY REMIT TO

SNS AUST

Item#	Description	Currency	Amount
001	Amethyst Group - SCE10 Upgrade - Second 50% Payment - Upon Completion of Work EA#795	USD	3,500
002	GST @ 10%	USD	350
Three Thousand, Five Hundred USD and No Cents Only		USD	3,500

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



INVOICE # SNS - 0344/17

V.A.T No. 1320296-601
Registration No.1801519

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

SNS AUST

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	Amethyst Group - SCE10 Upgrade - Second 50% Payment - Upon Completion of Work EA#795	USD	2,975
002	V.A.T 0%	USD	0
Two Thousand, Nine Hundred Seventy Five USD and No Cents Only		USD	2,975

Notes:

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