

INVOICE # SNS APJ - 0007/17

Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

Date: 28.02.2017 **Please pay before:**31.03.2017

BILL TO

Transmed - Beirut

Foch Street, Plot 225, Beirut Central District

TEL# 961 1 977700

Attn: Samer Daher

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) 6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144
Bank Branch: 01

Item#	Description	Currency	Amount
001	Transmed Jordan SCE10.1 Implementation - Second 50% Payment - Upon Go-Live EA#245	USD	26,800
002	V.A.T 0%	USD	0
Twenty Six Thousand, Eight Hundred USD		USD	26,800

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