

INVOICE # SNS APJ -

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

Date: 30.05.2015 **Please pay before:**30.06.2015

BILL TO

Aramex

P.O.Box 38410, Jebel Ali FreeZone, Dubai, UAE

TEL# +971 4 2865000

Attn: Koshy Abraham

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	BOOMI Support & Upgrade for UAE and Egypt for 1 year - From period 2015-05-18 To 2016-05-17	USD	8,000
002	V.A.T 0%	USD	0
Eight Thousand USD		USD	8,000

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