

# 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](mailto:micheline.daaboul@sns-emea.com)