

Tax  
registration  
No.  
2043058



INVOICE  
# SNS  
APJ -  
0026/17

Capital  
USD  
20,000.00

R.C.No.  
1803529  
GST Reg No:  
201323119E

Date: 31.01.2017

Please pay before: 28.02.2017

**BILL TO**

Parmalat  
Strand Road, Stellenbosch  
7600, South Africa  
TEL# +27 21 809 1400  
Attn: Vijay Naidoo

**KINDLY REMIT TO**

SNS APJ PTE. LTD.  
Standard Chartered Bank (Singapore) Limited  
16 Raffles Quay, #33-03 Hong Leong Build, Singapore 048581  
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	Alexandre Tarabay - Travel and Living Expenses - Expenses sheet # 01640 - 13/03/2017 - 26/03/2017	ZAR	1,145.01
002	V.A.T 0%	ZAR	0
One Thousand, One Hundred Fourty Five ZAR and One Cents Only		ZAR	1,145.01

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