

TAX INVOICE



INVOICE # SNS AUST - 0005/17

ABN 123 572 841

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

Test Micha
test
TEL# +65111111
Attn: test test

KINDLY REMIT TO

SNS AUST
CommonwealTh Bank
49 Puckle St, Moonee Ponds VIC 3039, Australia Branch
BSB Code: 063-147
Account #: 1077 1901
Suite 904 , 84 Pitt Street , SYDNEY NSW 2000

| Item# | Description | Currency | Amount |
|---|---|----------|--------|
| 001 | Test Micha - 100% Payment for the month of November 2017 EA#1004 - Billable Hours: 30.00 | USD | 3,000 |
| 002 | GST @ 10% | USD | 300 |
| Three Thousand, Three Hundred USD and No Cents Only | | USD | 3,300 |

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