

INVOICE # APJ - 0008/17

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

S.N.S.INT SAL (Offshore)

Beirut, Badaro, Sami El Solh St., Amine Khayat **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	t	USD	1,000
002	V.A.T 0%	USD	0
One Thousand USD		USD	1,000

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