

# TAX INVOICE



INVOICE # SNS AUST - 0007/17

ABN 123 572 841

Date: 31.10.2017

Please pay before: 30.11.2017

**BILL TO**

AirRoad Pty Limited  
31 Nyrang Street, Lidcombe, NSW, 2141,  
Australia  
TEL# +61 297 410 300  
Attn: Tina Kaufusi

**KINDLY REMIT TO**

SNS AUST

Item#	Description	Currency	Amount
001	Test SNS Aust EA#945	AUD	200
002	GST @ 10%	AUD	20
Two Hundred AUD and No Cents Only		AUD	200

**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)



**INVOICE # SNS - 0347/17**

**V.A.T No. 1320296-601**  
**Registration No.1801519**

**Date:** 31.10.2017

**Please pay before:** 30.11.2017

**BILL TO**

SNS AUST

**KINDLY REMIT TO**

Supply Network Solutions (S.N.S) (Offshore) SAL

Bank Name: Bank Of Beirut - Bauchrieh Branch

IBAN#: LB77 0075 0000 0001 1401 6490 5400

Swift: BABELBBE

Beirut, Sed El Bauchrieh, Electricity Street

Hachem Center,1st Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Test SNS Aust EA#945	AUD	80
002	V.A.T 0%	AUD	0
Eighty AUD and No Cents Only		AUD	80

**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)