

TAX INVOICE



INVOICE # SNS APJ - 0019/17

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.06.2017

Please pay before: 31.07.2017

BILL TO

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

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	AirRoad - EFM T&M Support - 100% Payment for the month of March 2017 - Billable Hours: 35.5 EA#179	AUD	5,750
002	V.A.T 0%	AUD	0
Five Thousand, Seven Hundred Fifty AUD and No Cents Only		AUD	5,750

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



INVOICE # SNS - 0147/17

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

Date: 30.06.2017

Please pay before: 31.07.2017

BILL TO

SNS APJ PTE. LTD.
16Raffles Quay,#33-03 Hong Leong
Build, Singapore048581

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	AirRoad - EFM T&M Support - 100% Payment for the month of March 2017 - Billable Hours: 35.5 EA#179	AUD	4,887.5
002	V.A.T 0%	AUD	0
Four Thousand, Eight Hundred Eighty Seven AUD and Five Cents Only		AUD	4,887.5

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
As per invoice SNS APJ# [0019/17](#), this invoice represent 85 % of the total SNS APJ Invoice.
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