

TAX INVOICE



INVOICE # SNS AUST - 0002/19

ABN 123 572 841

Date: 31.01.2019

Please pay before: 28.02.2019

BILL TO

test houda
houdanasser
TEL# 71811801
Attn: houdanasser

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
Swift: CTBAU2S

Item#	Description	Currency	Amount
001	test	USD	2,000
002	GST @ 10%	USD	200
Two Thousand, Two Hundred USD and No Cents Only		USD	2,200

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



INVOICE # SNS - 0003/19

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

Date: 31.01.2019

Please pay before: 28.02.2019

BILL 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
Swift: CTBAU2S

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	USD	2,000
002	V.A.T 0%	USD	0
Two Thousand USD and No Cents Only		USD	2,000

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
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