

INVOICE # SNS APJ - 0007/15

Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

Please pay before:30.04.2015

BILL TO

Almajdouie Logistics

P.O.BOX 336, DAMMAM 31411 Saudi Arabia

TEL# +966 13 8198170

Attn: Arie Anugrah

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)

IBAN Number: LB7300560000/901966/461/002/012/02

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144 Bank Branch: 01

Item#	Description	Currency	Amount
001	Almajdouie Riyadh Warehouse Design - First 50% Payment - EA Approval EA#83	SAR	15,000
002	V.A.T 0%	SAR	0
Fifteen Thousand SAR		SAR	15,000

Notes:

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