

TAX INVOICE



INVOICE # SNS APJ - 0080/17

GST Reg No: 201323119E

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

Test Micha
test
TEL# +65111111
Attn: test test

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	TEST 2 WITH HOUD - 100% Payment - Upon Signature of EA - Offshore = Yes EA#1018	USD	500
002	GST @ 0% (Services Outside Singapore)	USD	0
Five Hundred USD and No Cents Only		USD	500

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 - 0454/17

V.A.T No. 1320296-601

Registration No.1801519

Date: 30.11.2017

Please pay before: 31.12.2017

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	TEST 2 WITH HOUD - 100% Payment - Upon Signature of EA - Offshore = Yes EA#1018	USD	425
002	V.A.T 0%	USD	0
Four Hundred Twenty Five USD and No Cents Only		USD	425

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
As per invoice SNS APJ# [0080/17](#), 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

TAX INVOICE



INVOICE # SNS AUST - 0010/17

ABN 123 572 841

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

Test Micha
test
TEL# +65111111
Attn: test test

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 2 WITH HOUD - 100% Payment - Upon Signature of EA - Offshore = No EA#1018	USD	1,000
002	GST @ 10%	USD	100
One Thousand, One Hundred USD and No Cents Only		USD	1,100

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 - 0455/17

V.A.T No. 1320296-601

Registration No.1801519

Date: 30.11.2017

Please pay before: 31.12.2017

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: CTBAAU2S

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 2 WITH HOUD - 100% Payment - Upon Signature of EA - Offshore = No EA#1018	USD	400
002	V.A.T 0%	USD	0
Four Hundred USD and No Cents Only		USD	400

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