

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 31.05.2017

Please pay before: 30.06.2017

BILL TO

Softworx

Gillooly s View Office Park, 1 Osborne Lane,
Bedfordview, Johannesburg, South Africa

TEL# +27 11 607 8106

Attn: Samantha Koegelenberg

PO: Clover IBP_Statement of Work_Emile
Bassil_v1.0_201

KINDLY REMIT TO

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar Group

Zouk Branch - Beirut - Lebanon

Swift no: AUDBLBBX

Account Number: 901966/461/002/012/02

IBAN Number: LB730056000/901966/461/002/012/02

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

| Item# | Description | Currency | Amount |
|--|---|------------|---------------|
| 001 | Clover IBP - 100% Payment for the months of February, March, April and May 2017 (112USD*187.5Hours) EA#178 | USD | 21,000 |
| 002 | V.A.T 0% | USD | 0 |
| Twenty One Thousand USD and No Cents Only | | USD | 21,000 |

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 - 0221/17

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

Date: 31.05.2017

Please pay before: 30.06.2017

BILL TO

SNS APJ PTE. LTD.
16Raffles Quay,#33-03 Hong Leong
Build
Singapore048581
Tel #: +961 1 900380

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 | Clover IBP - 100% Payment for the months of February, March, April and May 2017 (112USD*187.5Hours) EA#178 | USD | 20,571.6 |
| 002 | V.A.T 0% | USD | 0 |
| Twenty Thousand, Five Hundred Seventy One USD and Six Cents Only | | USD | 20,571.6 |

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