

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 30.10.2016

**Please pay before:** 30.11.2016

**BILL TO**

Softworx

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

TEL# +27 11 607 8106

Attn: Samantha Koegelenberg

**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: LB7300560000/901966/461/002/012/02**

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 month of October 2016 EA#178 - Billable Hours: 1.50	USD	168
002	V.A.T 0%	USD	0
<b>One Hundred and Sixty Eight USD</b>		<b>USD</b>	<b>168</b>

**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](mailto:micheline.daaboul@sns-emea.com)