

Date: 31.12.2016

Please pay before: 31.01.2017

**BILL TO**

ABA

ABA Tower, Airport Road, P.O.Box 75, Doha -  
Qatar

TEL# +961 1 888298

Attn: Varg Thomas

**KINDLY REMIT TO**

SNS AUST

Item#	Description	Currency	Amount
001	A N Boukhater - SIP AMC - From period 17-06-2017 To 2018-06-16	USD	838
002	GST @ 10%	USD	83.8
Eight Hundred Thirty Eight USD and No Cents Only		USD	838

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