

TAX INVOICE



INVOICE # SNS APJ - 0075/17

GST Reg No: 201323119E

Date: 31.10.2017

Please pay before: 30.11.2017

BILL TO

AirRoad Pty Ltd
31 Nyrang Street, Lidcombe,
NSW, 2141, Australia
TEL# +61 297 410 300
Attn: Tina Kaufusi

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 3 - First 50% Payment - Upon Completion of Development Phase - Offshore = Yes EA#1008	AUD	500
002	test 3 - Second 50% Payment - Upon Completion of Development Phase - Offshore = Yes EA#1008	AUD	500
003	GST @ 0% (Services Outside Singapore)	AUD	0
One Thousand AUD and No Cents Only		AUD	1,000

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 - 0442/17

V.A.T No. 1320296-601

Registration No.1801519

Date: 31.10.2017

Please pay before: 30.11.2017

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 3 - First 50% Payment - Upon Completion of Development Phase - Offshore = Yes EA#1008	AUD	425
002	test 3 - Second 50% Payment - Upon Completion of Development Phase - Offshore = Yes EA#1008	AUD	425
003	V.A.T 0%	AUD	0
Eight Hundred Fifty AUD and No Cents Only		AUD	850

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
As per invoice SNS APJ# [0075/17](#), 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