

Capital
 USD
 20,000.00

 R.C.No.
 1803529
 Tax
 registration
 No.
 2043058

Date: 30.06.2017

Please pay before: 31.07.2017

BILL TO

A N Boukhater
 A.N.Boukather Headquarters
 and Service Center, Metn
 Express Highway, Nahr
 El-Mote area, Jal El-Dib (Metn)
 P.O.Box 70423, Lebanon
 TEL# +961 1 888298
 Attn: Anthony Boukhater

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	A N Boukhater - Infor WM AMC - + 3% Escalation From period 17-06-2021 To 2022-06-16	USD	4,462
002	V.A.T 0%	USD	0
Four Thousand, Four Hundred Sixty Two USD and No Cents Only		USD	4,462

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 - 0161/17

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

Date: 30.06.2017

Please pay before: 31.07.2017

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	A N Boukhater - Infor WM AMC - + 3% Escalation From period 17-06-2021 To 2022-06-16	USD	3,569.6
002	V.A.T 0%	USD	0
Three Thousand, Five Hundred Sixty Nine USD and Six Cents Only		USD	3,569.6

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
As per invoice SNS APJ# [0025/17](#), this invoice represent 80 % 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