

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.01.2017

Please pay before: 02.03.2017

BILL 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

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

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	Softworx-033/17, Softworx-034/17	USD	11,200
002	V.A.T 0%	USD	0
Eleven Thousand, Two Hundred USD		USD	11,200

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