

# TAX INVOICE



INVOICE # SNS AUST - 0003/19

ABN 123 572 841

Date: 31.01.2019

Please pay before: 28.02.2019

## BILL TO

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

## KINDLY REMIT TO

SNS AUST  
CommonwealTh Bank  
49 Puckle St, Moonee Ponds VIC 3039, Australia Branch  
BSB Code: 063-147  
Account #: 1077 1901  
Suite 904 , 84 Pitt Street , SYDNEY NSW 2000  
Swift: CTBAU2S

Item#	Description	Currency	Amount
001	AirRoad - Upgrade to SCE 11 - Fourth 20% Payment - Upon Completion of Enhancements Superuser Training - Offshore = No EA#1274	AUD	15,700
002	GST @ 10%	AUD	1,570
Seventeen Thousand, Two Hundred Seventy AUD and No Cents Only		AUD	17,270

## 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)

