

# TAX INVOICE



INVOICE # SNS APJ - 0014/17

GST Reg No: 201323119E

Date: 30.06.2017

Please pay before: 31.07.2017

## BILL TO

AirRoad Pty Limited  
31 Nyrang Street, Lidcombe,  
NSW, 2141, Australia  
TEL# +61 297 410 300  
Attn: Lionel Rodrigues

## 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	Airroad- General T&M Support for the month of February 6.25Hours EA#179	AUD	1,093.75
002	V.A.T 0%	AUD	0
003	GST @ 7% (Services Outside Singapore)	AUD	76.563
One Thousand Ninety Three AUD and Seventy Five Cents Only		AUD	1,093.75

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