

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.11.2018

Please pay before: 31.12.2018

BILL TO

Softworx

Gillooly s View Office Park, 1 Osborne Lane,
Bedfordview, Johannesburg, South Africa

TEL# +27 11 607 8106

Attn: Samantha Koegelenberg

KINDLY REMIT 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

IBAN Number: LB730056000/901966/461/002/012/02

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

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Softworx - Christian Art Infor WMS Support & Upgrade for One Year - WMS Support & Upgrade for Additional 5 Licenses for One Year, WMS Support & Upgrade for Additional 4 Licenses for One Year, + 2% Escalation - From period 03-11-2019 To 2020-11-02	USD	11,191
002	V.A.T 0%	USD	0
Eleven Thousand, One Hundred Ninety One USD and No Cents Only		USD	11,191

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 - 0504/18

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

Date: 30.11.2018

Please pay before: 31.12.2018

BILL TO

SNS APJ PTE. LTD.
16Raffles Quay,#33-03 Hong Leong
Build
Singapore048581
Tel #: +961 1 900380

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	Softworx - Christian Art Infor WMS Support & Upgrade for One Year - WMS Support & Upgrade for Additional 5 Licenses for One Year, WMS Support & Upgrade for Additional 4 Licenses for One Year, + 2% Escalation - From period 03-11-2019 To 2020-11-02	USD	5,595.5
002	V.A.T 0%	USD	0
Five Thousand, Five Hundred Ninety Five USD and Five Cents Only		USD	5,595.5

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