

Date: 31.01.2017

Please pay before: 28.02.2017

BILL TO

Abu Issa
P.O.Box 6255, Doha, Qatar
TEL# +974 44466988
Attn: Ahmed Al-Tamimi

KINDLY REMIT TO

SNS AUST

Item#	Description	Currency	Amount
001	Abulssa - ZCount - Second 50% Payment - Upon Completion of Work EA#880	USD	9,191
002	GST @ 10%	USD	919.1
Nine Thousand, One Hundred Ninety One USD and No Cents Only		USD	9,191

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