

# TAX INVOICE



**INVOICE # SNS APJ - 0015/18**

**GST Reg No: 201323119E**

**Date:** 31.01.2018

**Please pay before:** 28.02.2018

**BILL TO**

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

**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	test terms 2 - 100% Payment - 2 Months after Completion of Go-Live - Offshore = Yes EA#1203	AUD	200
002	GST @ 0% (Services Outside Singapore)	AUD	0
<b>Two Hundred AUD and No Cents Only</b>		<b>AUD</b>	<b>200</b>

**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)