

TAX INVOICE



INVOICE # SNS APJ - 0010/19

GST Reg No: 201323119E

Date: 28.02.2019

Please pay before: 31.03.2019

BILL TO

Global Warehousing &
Logistics Pty Ltd

Forever New Clothing Pty Ltd,
Building 8, Botannica
Corporate Park, 576 Swan St,
Richmond VIC 3121, Australia.

TEL# +61439008107

Attn: Sally Lewis

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#: 0104185864

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144

Bank Branch: 01

Item#	Description	Currency	Amount
001	Forever New - Additional Go-Live Support - 100% Payment - Upon Signature of EA - Offshore = Yes EA#1398	AUD	9,750
002	GST @ 0% (Services Outside Singapore)	AUD	0
Nine Thousand, Seven Hundred Fifty AUD and No Cents Only		AUD	9,750

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