

TAX INVOICE



INVOICE # SNS APJ - 0024/17

GST Reg No: 201323119E

Date: 30.06.2017

Please pay before: 31.07.2017

BILL TO

A N Boukhater
A.N.Boukather Headquarters
and Service Center, Metn
Express Highway, Nahr
El-Mote area, Jal El-Dib (Metn)
P.O.Box 70423, Lebanon
TEL# +961 1 888298
Attn: Anthony Boukhater

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	A N Boukhater - SIP AMC - + 3% Escalation From period 17-06-2021 To 2022-06-16	USD	838
002	GST @ 7% (Services Inside Singapore)	USD	58.66
Eight Hundred Ninety Six USD and Sixty Six Cents Only		USD	896.66

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