

EA# SNS INTERNAL-20150120-00043

Date 20/01/2015

**Client Code** 

**Customer LPO** 

**Client Name SNS INTERNAL** 

**Client Manager** 

| Item          | Description        | Currency | Amount |
|---------------|--------------------|----------|--------|
| 001           | SNS INTERNAL TASKS | USD      | 0      |
|               |                    |          |        |
|               |                    |          |        |
|               |                    |          |        |
|               |                    |          |        |
|               |                    |          |        |
|               |                    |          |        |
| Amt. Due: USD |                    | 0        |        |

## **Payment Terms:**

An amount of 0 USD will be paid upon First Milestone

## Signature:

F: +971 4 2895 022

## **JOHANNESBURG**