

TAX INVOICE



INVOICE # SNS AUST - 0008/17

ABN 123 572 841

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

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

KINDLY REMIT TO

SNS AUST
CommonwealTh Bank
49 Puckle St, Moonee Ponds VIC 3039, Australia Branch
BSB Code: 063-147
Account #: 1077 1901
Suite 904 , 84 Pitt Street , SYDNEY NSW 2000
Swift: CTBAU2S

Item#	Description	Currency	Amount
001	test3 - 100% Payment - 2 Months after Completion of Go-Live - Offshore = No EA#1017	AUD	1,000
002	GST @ 10%	AUD	100
One Thousand, One Hundred AUD and No Cents Only		AUD	1,100

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



INVOICE # SNS - 0452/17

V.A.T No. 1320296-601
Registration No.1801519

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

SNS AUST
Commonwealth Bank
49 Puckle St, Moonee Ponds VIC
3039, Australia Branch
BSB Code: 063-147
Account #: 1077 1901
Suite 904 , 84 Pitt Street , SYDNEY
NSW 2000
Swift: CTBAAU2S

KINDLY REMIT TO

Supply Network Solutions (S.N.S) (Offshore) SAL
Bank Name: Bank Of Beirut - Bauchrieh Branch
IBAN#: LB77 0075 0000 0001 1401 6490 5400
Swift: BABELBBE
Beirut, Sed El Bauchrieh, Electricity Street
Hachem Center,1st Floor
Tel: +961 1 884700

Item#	Description	Currency	Amount
001	test3 - 100% Payment - 2 Months after Completion of Go-Live - Offshore = No EA#1017	AUD	400
002	V.A.T 0%	AUD	0
Four Hundred AUD and No Cents Only		AUD	400

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
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