

TAX INVOICE



INVOICE # SNS AUST - 0021/18

ABN 123 572 841

Date: 31.05.2018

Please pay before: 30.06.2018

BILL TO

TIC (Reverse Logistics) Pty Ltd
214 Blackshaws Road Altona North, Victoria
3025 Australia
TEL# +613 9393 3733
Attn: Gavin Winter

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	TIC Reverse Logistics - T&M Consulting - 100% Payment for the month of April 2018 EA#623 - Billable Hours: 1.00	AUD	43.75
002	TIC Reverse Logistics - T&M Consulting - 100% Payment for the month of May 2018 EA#623 - Billable Hours: 1.00	AUD	175
003	GST @ 10%	AUD	21.875
Two Hundred Forty AUD and Six Hundred Twenty Five Cents Only		AUD	240.625

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

