

# TAX INVOICE



INVOICE # SNS AUST - 0001/17

ABN 123 572 841

Date: 31.10.2017

Please pay before: 30.11.2017

## 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

Item#	Description	Currency	Amount
001	test 3 - Second 50% Payment - Upon Completion of Development Phase - Offshore = No EA#1008	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](mailto:micheline.daaboul@sns-emea.com)